Annual Report Phase II MS4 General Permit LAR040000 (AI 94338)

Permittee: Louisiana Department of Transportation and Development Date: 03/31/2006

Introduction:

The Louisiana Department of Transportation and Development (LaDOTD) (Permittee) has begun implementation of the Storm Water Management Program (SWMP) as required by the LaDEQ Phase II MS4 permit number LAR040000 (Al 94338). We have completed the third year of a 5 year implementation schedule. Last year's activities included implementation, data tracking, and other pertinent tasks for most Best Management Practices (BMPs) included in the SWMP. The activities during this permit year include implementation, data tracking, and other pertinent tasks.

The LaDEQ small MS4 permit requires that the following information be submitted in each annual report by March 31th of each year during the permit term.

- ... You must submit annual reports to LDEQ by March 10 for the preceding calendar year. Your report must include:
- 1. The status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving your identified measurable goals for each of the minimum control measures;
- 2. Results of information collected and analyzed, including monitoring data, if any, during the reporting period;
- 3. A summary of the storm water activities you plan to undertake during the next reporting cycle; and
- 4. A change in any identified measurable goals that apply to the program elements...

The LaDOTD has prepared this annual report in compliance with this requirement. The annual report is divided into 4 sections corresponding to the 4 requirements listed above.

SECTION 1 Status of Compliance

This section of the Report covers the following subjects:

- The status of the compliance with permit conditions
- An assessment of the appropriateness of the identified BMPs
- Progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP
- The measurable goals for each of the Minimum Control Measures (MCMs), and an evaluation of the success of the implementation of the measurable goals

According to 40CFR122.34, the combined focus of implementing the Storm Water Management Program composed of the 6 minimum measures is to achieve the primary objective of the Phase II MS4 program which is; "...develop, implement, and enforce a storm water management program designed to reduce the discharge of pollutants from your MS4 to the maximum extent practicable (MEP), to protect water quality, and to satisfy the appropriate water quality requirements of the Clean Water Act".

The status of the compliance with permit conditions

The permittee is in compliance with the Phase II MS4 General Permit conditions.

- The permittee has developed a comprehensive storm water management program (SWMP) according to the requirements of the permit including BMP's, measurable goals, and implementation schedules for each of the 6 minimum measures.
- For this annual report, the permittee has evaluated it's compliance with regard to the SWMP implementation schedule. Currently, the permittee is in compliance with the previously submitted implementation schedule.

An assessment of the appropriateness of the identified BMPs

The permittee has determined that the BMPs developed and implemented according to the SWMP are appropriate to reach the goals of the Phase II MS4 General Permit conditions.

- The permittee has developed a comprehensive storm water management program (SWMP) according to the requirements of the permit including BMP's, measurable goals, and implementation schedules for each of the 6 minimum measures.
- For this annual report, the permittee has assessed the appropriateness of each BMP and does not request changes to the SWMP as noted in Section 4.

Progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP

Implementation of best management practices consistent with the provisions of the storm water management program required by the permit constitutes compliance with the standard of reducing pollutants to the "maximum extent practicable" or MEP.

- The permittee has developed a comprehensive storm water management program (SWMP) according to the requirements of the permit including BMP's, measurable goals, and implementation schedules for each of the 6 minimum measures.
- For this annual report, the permittee has evaluated it's compliance with regard to the SWMP implementation schedule and has assessed the appropriateness of each BMP as described in the previous two paragraphs of this report. Currently, the permittee has made progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP.

The measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals

The permittee has implemented the measurable goals according to the identified schedule. In section 2 of this report the measurable goals for each BMP are listed with details about compliance activities associated with each measurable goal required in the third permit year activities.

SECTION 2 Summary of Results

This section of the Report covers a summary of the results of information collected and analyzed, if any, during the reporting period, including monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP.

The data is presented for each BMP included in the SWMP.

Minimum Measure: 1.0 Public Education

The LaDOTD has developed a list of subjects for inclusion in public education and outreach materials during the first permit year. A summary of this years' activities are presented for each BMP below.

BMP Report: Storm Water Quality Web-Site

BMP: Storm Water Quality Web-Site

BMP Description: Development and maintenance of a website designed to educate the public on storm water quality issues.

Compliance with the implementation schedule:

Task: 2. Design and publish the website to the internet for public access.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD has designed and published the website.

Task: 4. Post new information to the website in accordance with the identified schedule.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: New information will be posted on an annual basis or as data

becomes available.

Task: 5. Maintain record of website traffic using a sign-in log or hit counter.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Website traffic is currently being measured using a hit counter.

Compliance with Measurable Goals:

Goal: Design and publish the storm water quality website to the internet for public access.

Permit Year: 2

Compliance Activity: The storm water quality website was designed and published...

Accumulated data:

The LaDOTD will continue to track website traffic and update website on an annual basis

Topics Covered by the BMP:

The storm water quality website covers the following topics.

- 1. Citizen reporting of storm water quality problems
- 2. Impacts to local water bodies
- 3. Steps the public can take to reduce storm water pollution
- 4. Public involvement programs
- 5. Annual SWMP Reports
- 6. Examples of illicit discharges
- 7. Urbanized Area maps
- 8. External links to EPA, LaDEQ, and DOTD's Adopt-A-Road program

BMP Report: Flyers and Brochures

BMP: Flyers and Brochures

BMP Description: Development of flyers and brochures for the purpose of educating the public on storm water quality issues.

Compliance with the implementation schedule:

Task: 2. Design and print flyers and brochures for the selected subjects.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Flyers and brochures were designed and printed for the

selected subjects.

Task: 3. Develop a list of appropriate locations for flyer and brochure postings.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 5/07/2005

Description of Action Taken: Flyers and brochures will be distributed through tourist

information centers, Rest Areas, DOTD office waiting areas and lobbies

Task: 4. Develop a flyer and brochure posting schedule that is consistent with the

implementation schedule of other BMP's included in the SWMP>

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Posting schedule was developed. Flyers and brochures will be

posted quarterly.

Compliance with the Measurable Goal:

Goal: Design and print flyers for each of the selected subjects

Permit Year: 2

Compliance Activity: Flyers and brochures have been printed and will be distributed throughout the LADOTD tourist information centers.

Accumulated data:

The LaDOTD will continue to track the production and distribution of flyers and brochures.

Topics Covered by the BMP:

The flyers and brochures cover the following topic.

- 1. Citizen reporting of storm water quality problems
- 2. Impacts to local water bodies
- 3. Steps the public can take to reduce storm water pollution
- 4. Public involvement programs

BMP Report: Public Service Announcements

BMP: Public Service Announcements

BMP Description: Development and broadcasting of public service announcements (PSA's) that focus on the impacts of storm water runoff on local water bodies and steps the public can take to reduce storm water pollution.- Anti-litter Campaigns- General Storm Water Quality Issues

Compliance with the implementation schedule:

Task: 3. Develop Public Service Announcements on the selected subjects.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 5/10/2005

Description of Action Taken: Public Service Announcements were developed.

Task: 4. Contact local television and radio media for information on broadcasting of PSA's.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 5/10/2005

Description of Action Taken: Local television and radio station were contacted. A price list

was developed.

Compliance with the Measurable Goal:

Goal: Develop public service announcements on the selected subjects.

Permit Year: 2

Compliance activities:

Accumulated data:

The LaDOTD will develop and begin tracking PSA data.

Topics Covered by the BMP:

- 1. Anti-litter Campaign messages
- 2. The importance of water quality

BMP Report: Impacts of Illegal Dumping and Littering

BMP: Impacts of Illegal Dumping and Littering

BMP Description: Development and distribution of public education materials that focus on the impacts of illegal dumping and littering on local water bodies as well as methods for the public to report illegal dumping and/or litter occurrences and locations of incidents.

Compliance with the implementation schedule:

The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following task was implemented according to the implementation schedule.

Task: 1. Develop and incorporate illegal dumping and anti-litter public education materials into the list of subjects to be included in brochures and flyers and storm water quality website.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Illegal dumping and anti-litter public education materials have

been incorporated into the brochures, flyers, and storm water quality web site.

Compliance with the Measurable Goal:

Goal: Develop illegal dumping and anti-litter public education materials for incorporation into the list of subjects to be included in brochures and flyers and the storm water quality web-site

Permit Year: 2

Compliance activities: Subjects were included in brochures, flyers, and storm water quality web-site

Accumulated data:

The LADOTD will continue to track Illegal Dumping and Littering data included in flyers, brochures, and web-site

BMP Report: Public Education on Construction Activities and New Development Activities

BMP: Public Education on Construction Activities and New Development Activities

BMP Description: Development and distribution of public education materials that focus on the impacts of construction site runoff and steps the public can take to report the occurrence of potential construction related storm water quality problems.

Compliance with the implementation schedule:

The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following task was implemented according to the implementation schedule.

Task: 2. Distribute public education materials that focus on the mechanism for the public to report potential construction site runoff problems

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 5/10/2005

Description of Action Taken: The web-site will be used as a primary mechanism for reporting potential construction site runoff problems.

Task: 4. Maintain records of the number and type of public education materials distributed.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: A record of the number and type of public education

materials being distributed is being maintained

Compliance with the Measurable Goal:

Goal: Distribute public education materials that focus on the mechanism for the public to report potential construction site runoff problems.

Permit Year: 2

Activity Conducted: Web-site was designed with a feed-back mechanism specifically designed for reporting of storm water runoff.

Minimum Measure: 2.0 Public Involvement

BMP Report: Adopt-A-Highway Program

BMP: Adopt-A-Highway Program

BMP Description: Volunteer cleanup of highway segments.

BMP Reporting Requirement: <u>Annually report on the number of highway segments under adoption, number of cleanup or maintenance events conducted, and the volume of litter removed at each event.</u>

Compliance with the implementation schedule:

Task: 3. Develop guidelines and schedules for Adopt-A-Highway cleanup events

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Guidelines and schedules for Adopt-A-Highway cleanup

events have been established.

Task: 4. Invite identified groups to participate in the Adopt-A-Highway cleanup events.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Identified groups have been invited to participate.

Compliance with the Measurable Goal:

Goal: Invite identified groups to participate in the Adopt-A-Highway program.

Year: 2

Compliance Activity: **Accumulated data:**

BMP Report: SWMP Committee

BMP: SWMP Committee

BMP Description: Formation of a committee to consider issues relative to SWMP program development and implementation

BMP Reporting Requirement: <u>Annually report on the number of meetings and subjects presented.</u>

Compliance with the implementation schedule:

Task: 4. Conduct SWMP Committee meetings in accordance with the developed schedule

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Meetings has been conducted in accordance with the schedule

Task: 5. Record attendance and take minutes at each meeting.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Minutes and attendance have been recorded at each meeting.

Task: 6. Maintain records of agenda, attendance, and minutes for each meeting

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: All available agendas, attendance rosters, and minutes have

been maintained.

Compliance with the Measurable Goal:

Goal: Conduct SWMP Committee meetings in accordance with the identified schedule.

Year: 2

Compliance Activity: SWMP Committee meetings were held according to schedule..

Accumulated data:

The SWMP Committee has met 4 times during permitting year 2.

Minimum Measure: 3.0 Illicit Discharge Detection and Elimination

BMP Report: Maintain the MS4 and Outfall Inventory

BMP: Maintain the MS4 and Outfall Inventory

BMP Description: Develop <u>a map of the MS4 system including the location of storm water discharge outfalls.</u>

Compliance with the implementation schedule:

The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following tasks were implemented according to the implementation schedule.

Task: 1. Develop a map of the MS4 system including the location of the following:

- MS4 receiving streams
- Storm Water Outfalls
- Permit Coverage Area

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 5/10/2005

Description of Action Taken: Maps of all MS4 systems have been created including the

required attributes

Task: 2. Identify new outfalls and drainage structures during the review of development and

construction plans.

Implementation Schedule: 3/10/2005 Actual Implementation Date: 5/10/2005

Description of Action Taken:

Task: 3. Update the MS4 map with the new drainage structures and outfalls.

Implementation Schedule: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Updates have been completed as deemed necessary.

Task: 4. Include new outfalls found in the field while conducting the MS4 outfall screening

programs

Implementation Schedule: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: No new outfalls were found during this screening period.

Compliance with the Measurable Goal:

Goal: Develop a map of the MS4 including MS4 receiving streams, storm water outfalls, permit coverage area, and any other information that may be required by the designated NPDES permitting authority.

Permit Year: 2

Activity Conducted: MS4 maps have been completed, including all necessary information.

BMP Report: MS4 Outfall Screening

BMP: MS4 Outfall Screening

BMP Description: Develop standard investigation procedures to identify, report and follow-up on illicit discharges to the LaDOTD storm sewer system and conduct systematic visual inspection of outfalls within urbanized areas in the MS4 in order to identify the presence of illicit discharges.

Compliance with the implementation schedule:

The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following tasks were implemented according to the implementation schedule.

Task: 1. Develop outfall screening procedures and forms for record keeping and data entry into MS4 outfall screening databases for areas located within the urbanized area and within the non-urbanized permit area.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Outfall screening procedures and forms for record keeping and data entry have been developed and are available for review and use on the LaDOTD server.

Task: 2. Develop procedures for classification of non-storm water discharges as allowable (e.g. permitted discharges) or illicit.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Procedures for classification of non-storm water discharges have been developed and are available for review internally on the LaDOTD server.

Task: 3. Train LaDOTD personnel in field visual observation techniques necessary for the identification of illicit discharges.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Training material has been developed to instruction LaDOTD personnel in field visual observation techniques necessary for the identification of illicit discharges. All Environmental Evaluation Unit personnel have been trained on these techniques.

Task: 4. Develop a system to track illicit discharges upon identification.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: A database has been developed to track illicit discharges upon

identification.

Task: 5. Develop a schedule that allows for the screening of the urban outfalls within the permit term.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Screening will be conducted semi-annually.

Task: 6. Train LaDOTD personnel in the reporting of illicit discharges to the municipality

with adequate legal authority to trace and eliminate illicit discharges.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: LaDOTD Environmental Evaluation Unit personnel have been trained in the reporting of illicit discharges. District personnel training will be ongoing throughout the permit term.

Task: 7. Report all illicit discharges identified and reported under this program to the appropriate municipality.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Such discharges will be reported.

Task: 8. Conduct follow-up inspections of illicit discharges identified and reported.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Follow-up inspections will be conducted as illicit discharges are identified. A review of all compliance history during the reporting year has been conducted.

Task: 9. Maintain records of outfall screening and illicit discharges identification for each outfall.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Outfall records are currently being maintained. Compliance history reviewed. Illicit discharges have been identified and reported. See Appendix B

Compliance with the Measurable Goal:

Goal: 1 Develop a systematic outfall screening schedule to ensure the screening of the entire MS4 system within the 5 year permit term.

Permit Year: 3

Activity Conducted: Outfall screening schedule has been developed.

Goal: 2 Investigate outfall drainage systems that are identified as having illicit discharges

from the MS4 and report illicit discharges to the appropriate municipality.

Permit Year: 3

Activity Conducted: Illicit discharges will be investigated.

Goal: 3 Complete screening of 25% of the storm water outfalls that discharges to the MS4 in accordance with the identified schedule.

Permit Year: 3

Activity Conducted: 25% of the storm water outfalls that discharge to the MS4 within LaDOTD right-of-way have been screened. Compliance history has been reviewed and illicit discharges (if any) noted. See Appendix B.

BMP Report: Illicit Discharge Employee Training

BMP: Illicit Discharge Employee Training

BMP Description: Educate LaDOTD personnel on the identification of illicit discharges and procedures for reporting observations to outfall inspection personnel.

Compliance with the implementation schedule:

The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following tasks were implemented according to the implementation schedule.

Task: 1. Develop a list of personnel to be educated on the identification and reporting of illicit discharges.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Personnel requiring education have been identified.

Task: 2. Develop training materials, internal reporting forms, and reporting procedures including who will receive reports on illicit discharges.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: All training materials have been developed.

Task: 3. Develop a schedule for conducting training of identified personnel.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Training schedule has been developed. Schedules will vary according to district.

Task: 4. Conduct training of personnel according to the schedule.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005 Description of Action Taken: Environmental Evaluation Unit personnel have been trained.

Compliance with the Measurable Goal:

Goal: 1. Develop a list of personnel to be educated on the identification and reporting of illicit discharges.

Permit Year: 2

Activity Conducted: List of personnel to be trained has been developed.

Goal: 2. Develop training materials, internal reporting forms, and reporting procedures including who will receive reports on illicit discharges.

Permit Year: 2

Activity Conducted: Training materials have been developed.

Goal: 3. Develop a schedule for conducting training of identified personnel.

Permit Year: 2

Activity Conducted: Training schedule has been developed.

Goal: 4. Conduct training for identified personnel in accordance with the identified schedule.

Permit Year: 2

Activity Conducted: Training of Environmental Evaluation Unit personnel has begun according to schedule.

Goal: 5. Conduct training for any new personnel that may be involved with the identification and reporting of illicit discharges.

Permit Year: 2

Activity Conducted: Training has begun and will continue throughout the permit term.

Minimum Measure 4.0 Construction Site Runoff

BMP Report: Construction Inspection Procedures

BMP: Construction Inspection Procedures

BMP Description: Develop Inspection procedures and educate the LaDOTD construction community on LaDOTD storm water guidelines related to construction activities.

Compliance with the implementation schedule:

The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following tasks were implemented according to the implementation schedule.

Task: 2. Develop a list of items to incorporate in the inspection of construction sites based on the final construction storm water guidelines, including the following categories:

- Use of temporary erosion controls
- Control of other construction related wastes
- Operational and general prohibitions
- Site closure and stabilization requirements
- On-site documentation and records
- Corrective actions and on-site communication issues

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: LaDOTD has developed a list of items to be included in the inspection of construction sites.

Task: 3. Develop draft construction inspection forms and procedures necessary to inspect LaDOTD construction sites in order to ensure compliance with the LaDOTD construction storm water guidelines.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date:3/10/2005

Description of Action Taken: A Storm Water Pollution Prevention Plan Inspection and Maintenance Report Form has been created and is currently in use.

Task: 4. Develop procedures to enforce LaDOTD guidelines utilizing construction contract language.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Standard procedures are in place to ensure compliance.

Contractor will not be compensated if non-compliance exists.

Task: 6. Develop the final version of the construction inspection forms and procedures. Implementation Schedule Date: 3/10/2005

Actual Implementation Date: 3/10/2005

Description of Action Taken: Final versions of construction inspection forms and

procedures have been developed

Compliance with the Measurable Goal:

Goal: Develop a list of items to incorporate in the inspection of LaDOTD construction sites based on the final LaDOTD construction storm water guidelines.

Permit Year: 2

Activity Conducted: A list of items was developed

Goal: Develop draft inspection forms and procedures necessary to inspect LaDOTD construction sites in order to ensure compliance with LaDOTD construction storm water guidelines.

Permit Year: 2

Activity Conducted: Inspection forms were developed and are currently in place

BMP Report: Construction Plans Review

BMP: Construction Plans Review

BMP Description: Implement a construction plans review process that focuses on compliance with LaDOTD construction storm water guidelines.

Municipal Construction Site Summary Data:

Total number of approved construction plans:

Compliance with the implementation schedule: The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following task was implemented according to the implementation schedule.

Task: 3. Provide plans review procedures to the SWMP Committee for review.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The SWMP Committee is in the process of reviewing plans

review procedures that were submitted.

Description of Action Taken: The LaDOTD is currently developing a system to track

construction site plan review and construction site inspections.

Compliance with the Measurable Goal:

Goal: Provide the SWMP Committee with an opportunity to review and comment on plans review procedures.

Activity Conducted: Plan review procedures have been submitted to the SWMP Committee for review and comment

BMP Report: Construction Site Inspection

BMP: Construction Site Inspection

BMP Description: Conduct inspections of LaDOTD construction sites that discharge storm water to the MS4 to determine compliance with LaDOTD construction storm water guidelines.

BMP Reporting Requirement: Annually report on the number of construction site storm water permit inspections under this program.

The LaDOTD currently conducts inspections at all active constructions sites covered by the LaDEQ construction general permit. The LaDOTD has incorporated Phase II construction storm water guidelines into existing Phase I construction specifications for construction general permit compliance.

Compliance with the implementation schedule: The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following tasks were implemented according to the implementation schedule.

Task: 1. Develop internal procedures for tracking new and on-going construction activities. Implementation Schedule Date: 3/10/2005

Actual Implementation Date:

Description of Action Taken:

Task: 2. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Guidelines and procedure developed and provided to LaDOTD inspectors. New inspection forms developed to ensure compliance with LaDEQ inpection requirements.

Compliance with the Measurable Goal:

Goal: 1. Develop internal procedures for tracking new and on-going construction activities. Permit Year: 2

Goal: 2. Train LaDOTD inspection personnel on the LaDOTD construction storm water guidelines and inspection procedures.

BMP Report: Construction Community Education

BMP: Construction Community Education

BMP Description: Development and distribution of educational materials that focus on <u>LaDOTD</u> construction storm water guidelines, and plan review and site inspection procedures that affect the LaDOTD construction community.

BMP Reporting Requirement: Annually report on educational materials distributed, attendance at presentations, and identity of any changes made to local construction storm water regulations.

The LaDOTD is currently planning construction community educational efforts for the third year of the permitting program. The LaDOTD has begun the budgeting process for this BMP.

Compliance with the implementation schedule: The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following task was implemented according to the implementation schedule.

Task: 1. Develop or acquire educational materials (LaDOTD construction and erosion control guidelines) for informing the LaDOTD construction community (contractors, developers, engineers, architects) about LaDOTD construction policies

Schedule Date: 3/10/2005

Actual Implementation Date: 3/10/2005

Description of Action Taken: Available on LaDOTD's website for review by those that do business with the agency. Policy and guidance documents provided to LaDOTD construction community.

Compliance with the Measurable Goal:

All measurable goals under this BMP will be evaluated in the third and fourth years of the permit term.

Goal: Develop educational materials designed to inform the LaDOTD construction community on applicable LaDOTD construction storm water guidelines. Permit Year: 3

Goal: Distribute educational materials to contractors that require LaDOTD approved construction erosion control plans as determined in the plans review process. Permit Year: 3

Goal: Distribute or redistribute educational materials on the LaDOTD construction storm water guidelines as the LaDOTD program changes.

BMP Report: Construction Related Public Reporting

BMP: Construction Related Public Reporting

BMP Description: Provide the public with a mechanism to report and receive feedback on construction related storm water problems.

BMP Reporting Requirement: Annually report on the quantity of public reports received under this program.

Compliance with the implementation schedule: The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following task was implemented according to the implementation schedule.

Task: 3 Develop an internal tracking system to accept and issue acknowledgments of receipt of information reported by the public and forward to appropriate contact person.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: An illicit discharge reporting feature has been included in the storm water website.

storm water website.

Compliance with the Measurable Goal:

Goal: Implement the public reporting mechanism at LaDOTD construction sites. Permit Year: 3

Activity Conducted: The LaDOTD plans to post signs at construction site entrances with the website address, so that concerns may be reported.

Minimum Measure 5.0 Post-Construction Runoff

BMP Report: Development of Project Inspection Procedures

BMP: <u>Development of Project Inspection Procedures</u>

BMP Description: <u>Develop inspection forms and procedures for new highway</u> <u>development and re-development project inspections based on the LaDOTD post-construction runoff guidelines.</u>

The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following tasks were implemented according to the implementation schedule.

Task: 1. Develop a list of items to incorporate in the inspection of development and redevelopment project sites based on the final post-construction runoff control guidelines including consideration of the following:

- Construction of controls according to approved development plans and specifications
- Adherence to any legal commitment to operate or maintain permanent storm water quality structures
- Conformance to open space and landscaping requirements
- Conformance to any low impact development standards

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: This task has been addressed in the Engineering Directives and Standards (EDMS).

Task: 2. Develop inspection forms and procedures necessary to inspect LaDOTD new and redevelopment projects in order to ensure compliance with LaDOTD post-construction runoff guidelines.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The inspection form has been modified to mirror that of the

LDEQ to ensure compliance with L-DEQ guidelines.

Compliance with the Measurable Goal:

Goal: Develop inspection forms and procedures necessary to inspect LaDOTD development projects in order to ensure compliance with LaDOTD post-construction guidelines

Permit Year: 3

Activity Conducted: During the reporting year, 1588 construction site inspections have been conducted. Inspection form has been modified to mirror that of the LDEQ. See Appendix E.

BMP Report: New Development and Re-development Project Inspection

BMP: New Development and Re-development Project Inspection

BMP Description: <u>Inspect LaDOTD development and re-development projects to ensure conformance to maintenance schedules and LaDOTD post-construction guidelines.</u>

Compliance with the implementation schedule:

The permittee is currently in compliance with the implementation schedule as established in the SWMP implementation schedule. The following tasks were implemented according to the implementation schedule.

Task: 1. Develop guidelines for the inclusion of post-construction control measures to be incorporated into the design process for highway development projects within the urbanized areas of the permit coverage area.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Engineering Directives and Standards (EDMS) including guidelines for the inclusion of post-construction control measures have been drafted to address this task. Section 204 of *Standard Specifications for Roads and Bridges* has been revised to address erosion control. This document is available for viewing at: http://ladotnet/const/documents/Forms/Erosion Control Measures.xls

Task: 2. Develop a process for the review of highway development plans to determine the need for post-construction control measures.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Engineering Directives and Standards (EDMS) including guidelines for the inclusion of post-construction control measures have been drafted to address this task. See Appendix E

Task: 3. Develop internal tracking and plan review procedures in order to assess conformance to LaDOTD post-construction runoff guidelines.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: A draft set of plan checking and design guidelines have been developed with the intention of being included in an addendum to the LaDOTD Hydraulics

Manual. See Appendix E

Compliance with the Measurable Goal:

Goal: Develop guidelines for the inclusion of post-construction control measures to be incorporated into the design process for highway development projects within the urbanized areas of the permit coverage area.

Permit Year: 2

Activity Conducted: EDSM has been drafted to address goal. Section 204 of *Standard Specifications for Roads and Bridges* has been revised to address erosion control. See Appendix E for copy.

Goal: Develop a process to review highway development plans in order to determine compliance with LaDOTD post-construction guidelines.

Activity Conducted: EDSM has been drafted to address goal.

Goal: Develop internal tracking and plan review procedures to ensure compliance with LaDOTD post-construction guidelines.

Permit Year: 2

Activity Conducted: Guidelines have been drafted to be included as an addendum to LaDOTD Hydraulics Manual.

BMP Report: Protection of Sensitive and/or Impaired Water Bodies

BMP: Protection of Sensitive and/or Impaired Water Bodies

BMP Description: <u>Identify sensitive water bodies and stream segments with approved TMDL allocations and implement appropriate pollution control strategies.</u>

Compliance with the implementation schedule: The permittee is currently in compliance with the implementation schedule as established in the SWMP Implementation Schedule. The following task was implemented according to the implementation schedule.

Task: 2. Research opportunities for control measures designed to reduce the discharge of target pollutants to sensitive or impaired water bodies.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD has researched control measures in order to

reduce the discharge of target pollutants to sensitive or impaired water bodies.

Compliance with the Measurable Goal:

Goal: Research opportunities to incorporate BMPs to reduce impacts to sensitive or impaired water bodies

Permit Year: 3

Activity Conducted: The LaDOTD has researched opportunities to incorporate BMPs to reduce impacts to sensitive or impaired water bodies

BMP Report: Participation in Local Watershed Planning and Modeling

BMP: Participation in Local Watershed Planning and Modeling

BMP Description: Participate in local watershed planning meetings in order to stay informed of local surface water quality issues, Total Maximum Daily Loads (TMDL) initiatives, and pollutants of concern for impaired or sensitive water bodies.

BMP Reporting Requirement: Annually report on the number of watershed planning meetings attended and any associated changes in the MS4's BMP's.

Compliance with the implementation schedule: The permittee is in compliance with the implementation schedule as established in the SWMP Implementation Schedule for most of the tasks. The following tasks either have been implemented or are in the process of being implemented according to the implementation schedule.

Task: 2. Participate in watershed planning and surface water monitoring data presentation meetings.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The Urban Watershed Protection Workshop II, hosted by the City of Baton Rouge's Parish Planning Committee was attended by Trena Woolridge, SWMP Committee member on March 9, 2006. Areas of discussion included inventory and analysis of sensitive watershed areas in EBRP, regulatory drivers, and action planning.

Task: 3. Develop a list of sensitive and impaired water bodies as identified by the local watershed planning and monitoring agencies or state and federal monitoring agencies.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD has developed a list of 303d listed water bodies within the permit coverage areas. The DOTD is currently working with the list to identify impaired water bodies within the coverage area.

Task: 4. Maintain records of any TMDL requirements and pollutants of concern for any LaDOTD MS4 receiving streams that are considered sensitive or impaired.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD has obtained a list of TMDL requirements for all MS4 receiving streams that are considered sensitive or impaired as provided by the Louisiana Department of Environmental Quality.

Task: 5. Review TMDL requirements or load allocations to determine if additional Best Management Practices (BMPs) or changes in existing practices are required to meet TMDL load allocations or to protect sensitive or impaired water bodies located within the MS4 jurisdiction.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Task Not Yet Implemented

Compliance with the Measurable Goal:

Goal: Participate in watershed planning and surface water monitoring data presentation meetings.

Permit Year: 3

Activity Conducted: City Parish Government watershed planning and surface water monitoring meeting attended by SWMP Committee Personnel, Trena Woolridge.

Goal: Develop a list of sensitive and impaired water bodies as identified by the local watershed planning and monitoring agencies or state and federal monitoring agencies. Permit Year: 2

Activity Conducted: LaDOTD has obtained 303(d) list as provided by the Louisiana Department of Environmental Quality

Goal: Maintain records of any TMDL requirements and pollutants of concern for any LaDOTD MS4 receiving streams that are considered sensitive or impaired.

Permit Year: 2

Activity Conducted: LaDOTD has obtained the TMDL requirements as provided by the Louisiana Department of Environmental Quality

Minimum Measure: 6.0 Good Housekeeping

Best Management Practice Report

BMP Report: Herbicide Application

BMP: Herbicide Application

BMP Description: <u>Train herbicide application employees on the proper use of herbicide</u> products.

BMP Reporting Requirement: Annually report on the total volume of herbicide applied.

Compliance with the implementation schedule:

The permittee is currently in compliance with the implementation schedule as established in the SWMP implementation schedule. The following tasks were implemented according to the implementation schedule.

Task: 5. Assess opportunities to implement alternative practices for non-herbicide methods of maintenance.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: LaDOTD has researched opportunities to implement

alternative practices for non-herbicide methods of maintenance.

Compliance with the Measurable Goal:

Goal: Assess each location for opportunities to implement alternative practices for non-herbicide methods of maintenance.

Permit Year: 3

Compliance Activity: Alternative methods are continuously being researched

BMP Report: Employee Training

BMP: Employee Training

BMP Description: Develop and conduct employee training programs that focus on right-of-way maintenance, fleet and building maintenance, construction activities, illicit discharge detection and reporting and MS4 maintenance.

Compliance with the implementation schedule:

The permittee is currently in compliance with the implementation schedule as established in the SWMP implementation schedule. The following tasks were implemented according to the implementation schedule.

Task: 1. Develop or acquire employee training materials on the following subjects:

- Right-of-way maintenance
- Fleet and building maintenance
- Construction activities
- Illicit discharge detection and reporting
- MS4 maintenance

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Training materials have been developed or acquired for the

above referenced subjects.

Task: 2. Identify personnel required to attend training programs.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Persons required to attend training programs have been

identified.

Task: 3. Develop a schedule for conducting employee training programs.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Trainings will be given on annual basis or as new employees

are brought into the system. Schedules will vary according to districts.

Compliance with the Measurable Goal:

Goal: Develop or acquire employee training materials on the selected subjects.

Permit Year: 3

Activity Conducted: Training materials for the selected subjects have been developed or

acquired.

BMP Report: Assess Pavement Preservation Activities

BMP: Assess Pavement Preservation Activities

BMP Description: <u>Assess pavement preservation activities and modify procedures to reduce storm water quality impacts.</u>

BMP Reporting Requirement: Annually report on the use of alternative practices.

Compliance with the implementation schedule:

The permittee is currently in compliance with the implementation schedule as established in the SWMP implementation schedule. The following tasks were implemented according to the implementation schedule.

Task: 2. Identify alternative practices that would reduce the discharge of materials during pavement preservation activities.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD is currently evaluating current pavement preservation activities for water quality impacts. The LaDOTD is currently developing additional guidance materials to address impacts related to storm water runoff from overlay projects.

Compliance with the Measurable Goal:

Goal: Assess current roadway maintenance activities to determine if modification to current practices would benefit storm water quality.

Permit Year: 3

Compliance Activity: The LaDOTD is currently evaluating current pavement preservation activities for water quality impacts. The LaDOTD is currently developing additional guidance materials to address impacts related to storm water runoff from overlay projects.

BMP Report: Catch Basin Cleaning

BMP: Catch Basin Cleaning

BMP Description: Reduce sediment and floatable materials discharges by routinely cleaning MS4 catch basin and storm water inlet structures.

Compliance with the implementation schedule:

Task: 1. Continued implementation of the catch basin cleaning program on an as-needed schedule.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD has continued implementation of the existing

catch basin cleaning program.

Task: 2. Maintain records of the estimated quantity of materials removed from catch basins and surface inlet structures.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD is currently recording the quantity of material removed from drainage structures, including catch basins, box culverts, and pump stations as is currently reported under Function 462 - Clean and Repair drainage structure developing methods for estimating catch basin cleaning efforts.

Task: 3. Evaluate the catch basin cleaning schedule on an annual basis.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The catch basin cleaning program will be continued on an as

needed schedule.

Accumulated data: 6934 cubic yards of material were estimated to be removed from drainage structures. Assumed one cubic yard per location as per Function 462

BMP Report: Vehicle Maintenance

BMP: Vehicle Maintenance

BMP Description: Maintain LaDOTD owned vehicles according to manufacturer's specifications and identify and eliminate vehicle fluid leaks.

Compliance with the implementation schedule:

Task: 2. Conduct routine maintenance on all vehicles according to manufacturer's specifications.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD currently conducts routine maintenance on all

vehicles per manufacturer's specifications and department requirements.

Task: 3. During routine maintenance of LaDOTD owned vehicles, inspect vehicles for the

presence of fluid leaks.

Implementation Schedule Date: 3/10/2005

Actual Implementation Date: 3/10/2005

Description of Action Taken: All LaDOTD owned vehicles undergo a general inspection for the presence of fluid leaks during routine/preventative maintenance. All employees using DOTD vehicles are asked to conduct a visual inspection of any vehicle prior to use for evidence of leaks, damage, etc.

Task: 4. Schedule repairs for vehicles determined to have fluid leaks.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Repairs are scheduled for department owned vehicles for

services as needed.

Task: 5. Maintain vehicle maintenance records and document fluid leak repair activities.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: Vehicle maintenance records are maintained and accessible through the EQMS database by equipment identification number.

Task: 6. Require LaDOTD vehicle operators to conduct daily inspections of vehicles to check for fluid leaks.—

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD currently requires the monthly inspection and documentation of LaDOTD owned vehicles by specified personnel. All employees using DOTD vehicles are asked to conduct a visual inspection of any vehicle prior to use for evidence of leaks, damage, etc.

Compliance with the Measurable Goal:

Goal: Develop and maintain an inventory of permittee owned vehicles.

Permit Year: 1

Compliance Activity: The LaDOTD currently maintains a database of vehicles and tracks maintenance of vehicles according to manufacturer's specifications throughout the department by equipment property number.

BMP Report: Spill Prevention Plans

BMP: Spill Prevention Plans

BMP Description: Comply with federal Spill Prevention Control and Counter measures (SPCC) plan regulations, and review spill response procedures to ensure storm water quality protection measures are considered during spill response.

Compliance with the implementation schedule:

Task: 1. Evaluate each LaDOTD owned facility and determine if Spill Prevention Control and Countermeasures plans (SPCC) are required.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD is currently evaluating district facilities to determine if SPCC plans are required or would need update due to the new EPA rules.

Task: 2. Develop and/or maintain SPCC plans for LaDOTD owned facilities that require plans.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD is currently evaluating district facilities to determine if SPCC plans are required or would need update due to the new EPA rules.

Task: 3. Comply with SPCC plan requirements at qualifying LaDOTD owned facilities, including consideration of the following:- Conduct employee training- Maintain spill prevention equipment- Maintain SPCC records- Update and re-certify the SPCC plan according to SPCC regulations

Implementation Schedule Date: 3/10/2005 **Actual Implementation Date**: 3/10/2005

Description of Action Taken: The LaDOTD is currently evaluating district facilities to determine if SPCC plans are required or would need update due to the new EPA rules.

Task: 4. Annually report on the number of facilities with SPCC plans and the current status of each SPCC plan.

Implementation Schedule Date: 3/10/2004 **Actual Implementation Date**: 3/10/2005

Description of Action Taken: The Chase (District 58) and Alexandria (District 08) facilities currently have a district plan. Chase plan states "Each location is equipped with proper PPE and tools for spills. Two locations have 6000 gallon heated asphalt storage tanks with spill containment walls constructed around them. Four facilities have above ground fuel tanks which have been constructed with double walls. Sheds were built over sand and cold mix bins to which walls are presently being added. Retaining walls for waste oil are in process." There is also a guide located in District 61's Storm Water Pollution Prevention Plan's (SWPPP) BMP in Appendix A.

Recommendation: A simple statewide plan should be developed to address this BMP

Compliance with the Measurable Goal:

Goal: Develop an inventory of permittee owned facilities that may be required to have Spill Prevention Control and Countermeasures Plans (SPCC Plans).

Permit Year: 2

Compliance Activity: The LaDOTD is currently evaluating district facilities to determine if SPCC plans are required or would need update due to the new EPA rules.

Goal: Evaluate identified facilities and determine if SPCC Plans are required.

Permit Year: 2

Compliance Activity: The LaDOTD is currently evaluating district facilities to determine if SPCC plans are required or would need update due to the new EPA rules.

Goal: Develop and/or maintain SPCC Plans for permittee owned facilities that require plans.

Permit Year: 2

Compliance Activity: The LaDOTD is currently evaluating district facilities to determine if SPCC plans are required or would need update due to the new EPA rules.

Goal: Comply with SPCC plan requirements at qualifying permittee owned facilities.

Permit Year: 2

Compliance Activity: The LaDOTD is continuously reviewing SPCC plan requirements to ensure compliance.

Goal: Annually report on the number of facilities with SPCC plans and the current status of each SPCC plan

Permit Year: 2

Compliance Activity: The SPCC is currently being reviewed by Joubert Harris and the Environmental Evaluation Unit.

BMP Report: Illegal Dumping

BMP: <u>Illegal Dumping</u>

BMP Description: <u>Identify and investigate illegal dumping locations owned by the LaDOTD in order to determine the source of materials and report identified illegal dumpers to the appropriate local agency with legal authority.</u>

Compliance with the implementation schedule:

Task: 1. Conduct an initial inspection of the MS4 jurisdiction in order to identify existing illegal dumping locations.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD has conducted initial inspections of known dumping locations. The locations were identified by maintenance supervisors and litter collection staff.

Compliance with the Measurable Goal:

Goal: Develop a list of illegal dumping locations identified.

Permit Year:

Compliance Activity:

Goal: Conduct investigations of illegally in order to attempt to identify the sources of the materials.

Permit Year: 1

Compliance Activity: The LaDOTD has conducted initial inspections of known dumping locations. The locations were identified by maintenance supervisors and litter collection staff.

BMP Report: Street Sweeping

BMP: Street Sweeping

BMP Description: Sweeping of streets and roadways in order to reduce the amount of sediment and associated pollutants discharged to the MS4 from roadways.

Compliance with the implementation schedule:

Task: 1. Identify the type of roadways that can be swept to remove sediment and other pollutants from the gutters, i.e. roadways with curb and gutter design.

Implementation Schedule Date: 3/10/2005 Actual Implementation Date: 3/10/2005

Description of Action Taken: The LaDOTD has continued implementation of street sweeping. The LaDOTD plans to sweep all highways with curb and gutter design and elevated interstate sections located within urbanized areas. A final inventory of these sections and frequencies will be developed in the next reporting period.

Compliance with the Measurable Goal:

Goal: Identify the type of roadways that can be swept to remove sediment and other pollutants from the gutters.

Permit Year: 1

Compliance Activity: The LaDOTD has continued implementation of street sweeping. The LaDOTD plans to sweep all highways with curb and gutter design and elevated interstate sections located within urbanized areas. A final inventory of these sections and frequencies will be developed in the next reporting period.

SECTION 3 Summary of Activities - Next Reporting Cycle

The LaDOTD plans to continue implementation during the next reporting cycle according to the implementation schedule attached as Appendix A. The implementation schedule indicates status and the expected completion date for each BMP.

SECTION 4 Proposed Changes to the SWMP

BMP: STREET SWEEPING

• Proposed Change: review reporting for this item and recommend future reporting be done in miles swept with a statement of proper material disposal. This information would be easier to gather off of MOPS

BMP: HERBICIDE APPLICATION

- Proposed Change: That this BMP be reported in acres which is easily accessible through MOPS. If it is required this be reported in volume, quantities are invoice recorded in gallons, quarts, pounds, and ounces as well as different dilution rates.
- The DOTD requests clarification as to whether the reporting be done in invoice quantities or diluted quantities.

BMP: CATCH BASIN CLEANING

 Proposed Change: BMP should be re-titled to state Subsurface Drainage and include catch basins, box culverts, pump stations, and other subsurface drainage structures. This item should be reported as per Function 462 Clean and Repair Drainage Structure per location/each with a statement of proper disposal

BMP: SPILL PREVENTION PLAN

• Proposed Change: A simple statewide plan should be developed to address this BMP

Louisiana Department of Transportation and Development Annual Report Certification

I certify under penalty of law that this document and all attachments were prepared Under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who mange the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of find and imprisonment for knowing violations.

Print Name: William "Bill" Temple, P.E.
Title: DOTD Chief Engineer
Signature:
Date:

Louisiana Department of Transportation and Development

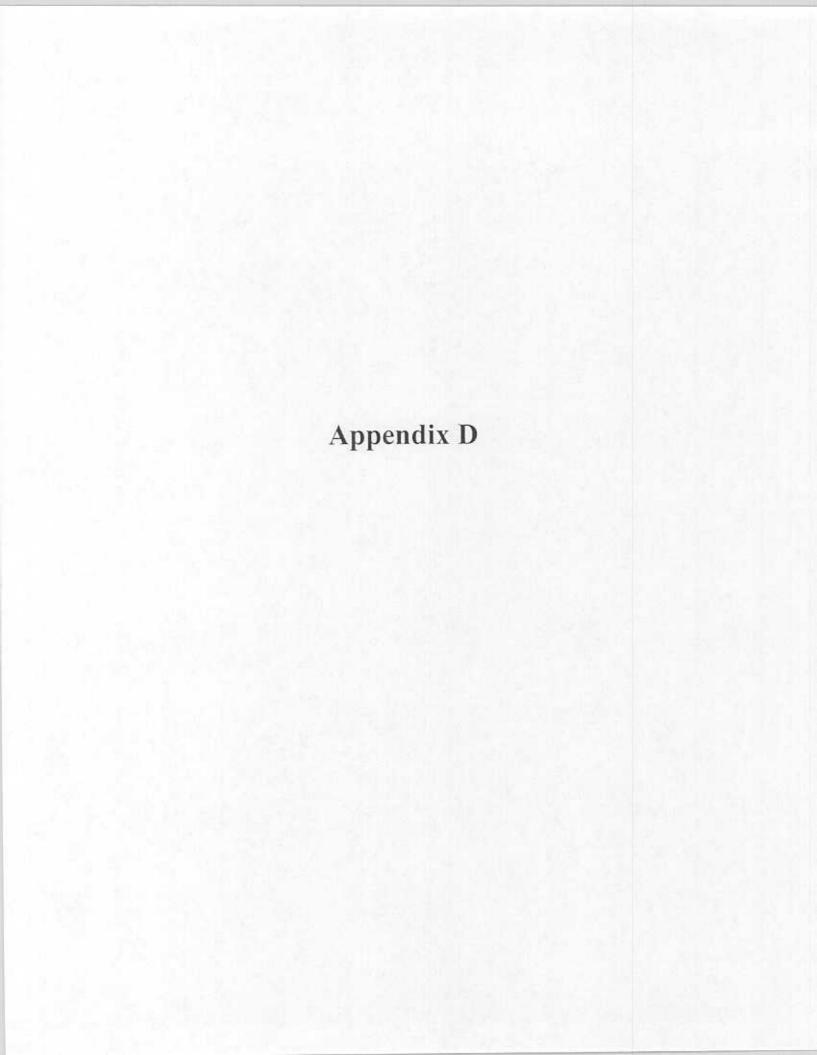
Phase II MS4 Annual Report May 31, 2006

ANNUAL REPORT PHASE II MS4 GENERAL PERMIT

GOOD HOUSE KEEPING JAN - DEC 2005

DISTRICT	STREET SWEEPING (VOLUME)	LITTER COLLECTION (CUBIC YARDS)	HERBICIDE APP. (GALLONS)	SUBSURFACE DRAIN (CUBIC YARDS)	ILLEGAL DUMPING
Bridge City - 02 1136 CL miles	4511 cubic yards 4.9 c.y./mile swept	19,158 cubic yards 17 cy/mile	347	2520*	Pre-Katrina sites posted Currently too numerous to identify
Lafayette - 03 2455 CL miles	2625 cubic yards 8.75 c.y./mile swept	3184 cubic yards 1.3 c.y./mile	991	600*	No illegal dump sites
Bossier City - 04 2069 CL miles	873 cubic yards 0.75 c.y./mile swept	2798 cubic yards 1.05 c.y./mile	500	5*	No illegal dump sites
Monroe - 05 2074 CL miles	2250 cubic yards 1.08 c.y./mile swept	3466 cubic yards 1.67 c.y./mile	436	644*	No illegal dump sites
Lake Charles - 07 1260 CL miles	1429 cubic yards 1.6 cy/mile	5006 cubic yards 4.0 c.y./mile	220	400*	Illegal sites posted and inspected bi-weekly
Alexandria - 08 2606 CL miles	2525 cubic yards .97 c.y./mile swept	6197 cubic yards 2.38 c.y.mile	677	unknown	No illegal dump sites
Chase - 58 1423 CL miles	No information provided	1919 cubic yards 1.39 c.y./mile	195	1585*	Illegal sites posted and inspected bi-weekly
Baton Rouge - 61 1829 CL miles	7000 cubic yards 14 c.y./mile swept	20,474 cubic yards 11.2 c.y./mile	647	650*	Illegal sites posted and inspected bi-weekly
Hammond - 62 2055 CL miles	1040 cubic yards 3.0 c.y./mile swept	7126 cubic yards 3.5 c.y./mile	273	530*	Illegal sites posed and inspected bi-weekly

^{*} Subsurface drainage includes catch basins, box culverts, pump stations or any other subsurface drainage structure and assumes approximately 1 c.y removal per catch basin, and measured invoice quantities for box culverts and pump stations



Implementation Schedule

	Storm Water Quality We		Ima Data:	Frequency:	implemented:
Task ID:	Task:	Type of Task:	Imp. Date:	Daniel State of the last	A Proposition and the State of
1-3-1	Develop a list of subjects for inclusion and discussion in the website based on consideration of the following subjects: - Mechanisms for citizen reporting under the illicit discharge and	Develop	03/10/2004	Permit Term	No
	construction programs (LaDOTD web-site and phone numbers for reporting illicit discharges, construction related water quality issues, spills, dumping and illegal disposals and other potential storm water quality problems) - Water quality impacts of storm water runoff to local water bodies - Steps the public can take to reduce storm water pollution - Public involvement programs				
	(Adopt-A-Highway overview and contact information and SWMP Committee contact information)		103/10/2005	Permit Term	No
1-3-2	Design and publish the website to the internet for public access.	Implement		100	
1-3-3	Develop a website maintenance schedule that is consistent with the implementation schedule of other	Develop	03/10/2004	Permit Term	No
1-3-4	BMP's included in this SWMP. Post new information to the website in accordance with the identified.	Implement	03/10/2005	Permit Term	No
1-3-5	schedule. Maintain records of website traffic	Record	03/10/2005	Annualty	No
-3-6	using a sign-in log or hit counter. Annually report on website traffic under this program.	Report	03/10/2004	Annually	No
BMP:	Flyers and Brochures	Type of Task:	Imp. Date:	Frequency:	Implemented:
			103/10/2004	Permit Term	No
1-2-1	Develop a list of subjects for inclusion and discussion in the flyers and brochures based on the consideration of the following subjects:	Develop	Juan 10/2004	jremii rem	140
	- Mechanisms for citizen reporting under the illicit discharge and construction programs (LaDOTD web-site and phone numbers for reporting illicit discharges, construction related water quality issues, spills, dumping and illegal disposals and other potential storm water quality problems) - Water quality impacts of storm water.				
	runoff to local water bodies - Steps the public can take to reduce				
	storm water pollution - Public involvement programs (Adopt-A-Highway overview and contact information and SWMP Committee contact information)		03/10/2005	Permit Term	INo

1-7-2	Impacts of Illegal Dumpi Task: Develop and incorporate illegal dumping and anti-litter public education materials into the list of subjects to be included in brochures and flyers and the storm water quality web-site. Distribute public education materials that describe the negative impacts of illegal dumping and litter on local water bodies. Update public education materials as inecessary. Maintain records of the number and type of public education materials distributed that focus on the impacts of illegal dumping and litter. Annually report on the number and type of public education materials	Type of Task: Develop Implement Implement Record	03/10/2004 ering imp. Date: 03/10/2005 03/10/2006 03/10/2006 03/10/2006	Frequency; Permit Term Annually Annually Annually	Implemented No No No No
1-7-2	Impacts of Illegal Dumpi Task: Develop and incorporate illegal dumping and anti-litter public education materials into the list of subjects to be included in brochures and flyers and the storm water quality web-site. Distribute public education materials that describe the negative impacts of illegal dumping and litter on local water bodies. Update public education materials as necessary. Mainjain records of the number and type of public education materials distributed that focus on the impacts of illegal dumping and litter.	ng and Litte Type of Task: Develop Implement Implement Record	o3/10/2006	Frequency: Permit Term Annually Annually Annually	No No No
1-7-2	Annually report on the types of PSA's under this program. Impacts of Illegal Dumpi Task: Develop and incorporate illegal dumping and anti-litter public education materials into the list of subjects to be included in brochures and flyers and the storm water quality web-site. Distribute public education materials that describe the negative impacts of liegal dumping and litter on local water bodies. Update public education materials as necessary. Maintain records of the number and	ng and Litte Type of Task: Develop Implement	oring imp. Date: 03/10/2005 03/10/2006	Frequency; Permit Term Annually Annually	No No
1-7-2	Annually report on the types of PSA's under this program. Impacts of Illegal Dumpi Task: Develop and incorporate illegal dumping and anti-litter public education materials into the list of subjects to be included in brochures and flyers and the storm water quality web-site. Distribute public education materials that describe the negative impacts of illegal dumping and litter on local water bodies. Update public education materials as	ng and Litte Type of Task: Develop Implement	oring imp. Date: 03/10/2005 03/10/2006	Frequency; Permit Term Annually Annually	No No
1-7-2	Annually report on the types of PSA's under this program. Impacts of Illegal Dumpi Task: Develop and incorporate illegal dumping and anti-litter public education materials into the list of subjects to be included in brochures and flyers and the storm water quality web-site. Distribute public education materials that describe the negative impacts of lilegal dumping and litter on local water bodies.	ng and Litte Type of Task: Develop Implement	imp. Date: 03/10/2005 03/10/2006	Frequency: Permit Term Annually	No No
in t	Annually report on the types of PSA's under this program. Impacts of Illegal Dumpi Task: Develop and incorporate illegal dumping and anti-litter public education materials into the list of subjects to be included in brochures and flyers and the storm water quality web-site.	ng and Litte Type of Task:	ering imp. Date; 03/10/2005	Frequency: Permit Term	No
	Annually report on the types of PSA's under this program. Impacts of Illegal Dumpi Task: Develop and incorporate illegal dumping and anti-litter public education materials into the list of subjects to be	ng and Litte Type of Task:	ering Imp. Date:	[Frequency;]	
7.1	Annually report on the types of PSA's under this program. Impacts of Illegal Dumpi Task:	ng and Litte Type of Task:	ering Imp. Date:	[Frequency;]	
weeks feet.	Annually report on the types of PSA's inder this program. Impacts of Illegal Dumpi	ng and Litte	ering		Implemented
BMP:	Annually report on the types of PSA's	Report	03/10/2004		
47 A	inder this program.		103140/2004	Annually	No
1	A CONTRACTOR OF THE PROPERTY O	Record	03/10/2006	Monthly	
-4-5 B	Broadcast PSA's as local media and addio schedules permit.	Implement	03/10/2006	Annually	No
fo	Contact local television and radio media or information on broadcasting of PSA's.	Develop	03/10/2005	Permit Term	No
s	Develop PSA's on the selected subjects.	Develop	03/10/2005	Permit Term	No
P	dentify issues to be included in the PSA's.	Develop			
S	ased on BMP's selected in the	Davelon	03/10/2004	Permit Term	No
41 6	Develop a list of storm water issues	Develop	03/10/2004	Permit Term	No
BMP: ask ID:	Public Service Announce	Type of Task	Imp. Date:	Frequency:	Implemented:
Р	rojects conducted under this program.	amanta			
11-3 A	rojects conducted under this program. Annually report on the quantity of	Report	03/10/2004	Annuality	
-11-2 b	adminding records of the description	Record	03/10/2006	Annually	
a	Develop and incorporate age ippropriate presentations and projects hat focus on water quality issues into	Develop	juarituizuud	h enne rent	
	WO 10	Type of Task:	Imp. Date: 103/10/2006	Permit Term	implemented:
BMP:	Education of School Chi Quality				IEF
<u></u>	elected locations and quantities of naterials posted under this program.				
-2-7 A	annualty report on the number of	Report	03/10/2004	Annually	No
-2-6 N	Maintain records of the quantity of materials posted under this program.	Record	03/10/2006	Annually	No
-2-5 P	Post materials at selected locations in accordance with the identified achedule.	Implement	03/10/2006	Annually	No
jir	mplementation schedule of other 3MP's included in the SWMP.				
-2-4 I	Develop a flyer and brochure posting schedule that is consistent with the	Schedule	03/10/2005	Permit Term	No
F	Rest Areas, Travel Information Centers, and DOTD Offices)				
	Develop a list of appropriate locations or flyer and brochures postings (e.g.	Develop	03/10/2005	Permit Term	No

BMP:	Public Education on Construction Activities and New
	Development Activities

Task ID:	Task:	Type of Task:	Imp. Date:	Frequency:	[Implemented]
1-10-1	Develop and incorporate public education materials that focus on the mechanism for the public to report potential construction site runoff problems into the list of subjects to be included in brochures, flyers and the storm water quality website.	Develop	03/10/2004	Permit Term	No
1-10-2	Distribute public education materials that focus on the mechanism for the public to report potential construction site runoff problems.	Implement	03/10/2005	Annually	
1-10-3	Update public education materials as necessary.	Implement	03/10/2006	Annually	
1-10-4	Maintain records of the number and type of public education materials distributed.	Record	03/10/2005	Annually	No.
1-10-5	Annually report on the number and type of public education materials distributed.	Report	03/10/2004	Annually	No

Minimum Measure: 2 Public

0	Dublic	Involvement
2	FUUITU	HIVOIVEILICIT

BMP:	SWMP Committee			-	fr
Task ID:	Task;	Type of Task:	Imp. Date:	Frequency:	Implemented:
2-1-1	Develop a list of BMP's which are included in the SWMP that would benefit by including local committee review of the following types of items: - Public education materials - Local illicit discharge elimination	Develop	03/10/2004	Permit Term	No
	regulations and investigation procedures. - Construction guidance materials, permitting procedures, and inspection procedures - Post-construction BMPs and guidance information - Feedback on good housekeeping practices and training			1	
2-1-2	Invite LaDOTD personnel involved in SWMP implementation and the general public by regular notice procedures to	Develop	03/10/2004	Permit Term	No
2-1-3	serve on the committee. Develop meeting schedules that	Schedule	03/10/2004	Permit Term	No
2-1-0	correlate to required implementation dates for certain BMP tasks.				
2-1-4	Conduct SWMP Committee meetings in accordance with the developed	Implement	03/10/2005	Annually	No
	schedule. Record attendance and take minutes at	Record	03/10/2005	Annually	No
2-1-5	each meeting.	7100014			mass of the
2-1-6	Maintain records of agenda, attendance, and minutes for each meeting.	Record	03/10/2005	Annually	No
2-1-7	Annually report on the number of meetings and subjects presented.	Report	03/10/2004	Annually	No

BMP: Task ID:	Adopt-A-Highway Progr	Type of Task:	Imp. Date:	Frequency:	Implemented
2-3-1	Identify target highways, or highway	Develop	03/10/2004	Permit Term	No
2-3-1	segments to include in the Adopt-A-Highway program.			15 1.7.	Table 1
2-3-2	identify local public organizations or businesses that may be interested in	Develop	03/10/2004	Permit Term	INO
0.0.0	participation in the program. Develop guidelines and schedules for	Develop	03/10/2005	Permit Term	No

	Adopt-A-Highway cleanup events.				
2-3-4	Invite identified groups to participate in the Adopt-A-Highway program.	Develop	03/10/2005	Permit Term	10.000
2-3-5	Form adoption agreements with groups willing to participate in the program.	Implement	03/10/2006	Permit Term	
2-3-6	Provide necessary support to the volunteer groups for cleanup and/or maintenance events, e.g. traffic control, safety equipment, trash bags, and landfill access or bulk litter pickup.	Implement	03/10/2006	Quarterly	No
2-3-7	Maintain records of the number of highway segments under adoption, number of cleanup or maintenance events conducted, and the volume of litter removed at each event.	Record	03/10/2006	Quarterly	No
2-3-8	Annually report on the number of highway segments under adoption, number of cleanup or maintenance events conducted, and the volume of litter removed at each event.	Report	03/10/2004	Annually	No

	events conducted, and the volume of litter removed at each event.				
Minimu	um Measure: 3 Illicit	Discharge I	Detection	and Elimi	nation
BMP:	Maintain the MS4 and O		Imp. Date:	Frequency.	Implemented:
Task ID:	Task:	Type of Task:	Lance Commence of the Commence		
3-2-1	Develop a map of the MS4 system including the location of the following:	Develop	03/10/2005	Permit Term	No
	MS4 receiving streams Storm Water Outfalls Permit Coverage Area				
3-2-2	Identify new outfalls and drainage structures during the review of	Develop	03/10/2005	Monthly	No
3-2-3	development and construction plans. Update the MS4 map with new drainage structures and outfalls.	Develop	03/10/2005	Permit Term	No
3-2-4	include new outfalls found in the field while conducting the MS4 outfall screening programs.	Develop	03/10/2005	Permit Term	No
3-2-5	Train MS4 screening and plan review personnel on proper procedures for updating the MS4 map and outfall	Implement	03/10/2006	Annually	No
3-2-6	inventory. Annually report on the number of new outfall locations identified under this program.	Report	03/10/2004	Annually	No
BMP:	MS4 Outfall Screening		Time Date:	Frequency:	Implemented
Task ID:	Task:	Type of Task:	Imp. Date:		
3-3-1	Develop outfall screening procedures and forms for record keeping and data entry into MS4 outfall screening databases for areas located within the urbanized area and within the non-urbanized permit area.	Develop	03/10/2005	Permit Term	No.
3-3-10	Annually report on the number of outfalls screened and the number of illicit discharges identified and reported under this program.	Report	03/10/2004	Permit Term	
3-3-2	Develop procedures for classification of non-storm water discharges as allowable (e.g. permitted discharges) or illight.		03/10/2005	Permit Term	No.
3-3-3	Train LaDOTD personnel in field visual observation techniques necessary for the identification of illicit discharges.	Implement	03/10/2005	Annually	
3-3-4	Develop a system to track illicit discharges upon identification.	Develop	03/10/2005	Permit Term	
3-3-5	Develop a schedule that allows for the screening of the urban outfalls within	Schedule	03/10/2005	Permit Term	No

	the permit term. (Typically the schedule will require 20% of the total number of outfalls be completed annually in order to achieve 100% completion over a 5 year permit term.)				
3-3-6	Train LaDOTD personnel in the reporting of illicit discharges to the municipality with adequate legal authority to trace and eliminate illicit discharges.	Implement	03/10/2005	Permit Term	No
3-3-7	Report all illicit discharges identified and reported under this program to the appropriate municipality.	Implement	03/10/2005	Monthly -	No
3-3-8	Conduct follow-up inspections of illicit discharges identified and reported.	implement	03/10/2005	Monthly	No
3-3-9	Maintain records of outfall screening and illicit discharge identification for each outfall.	Record	03/10/2005	Permit Term	No
BMP:	Illicit Discharge Employe	ee Training		E	It-womented:
Task ID:	Task:	Type of Task:	Imp. Date:	Frequency:	Implemented:
3-5-1	Develop a list of personnel to be educated on the identification and reporting of illicit discharges.	Develop	03/10/2005	Permit Term	No
3-5-2	Develop training materials, internal reporting forms, and reporting procedures including who will receive reports on illigit discharges.	Develop	03/10/2005	Permit Term	No
3-5-3	Develop a schedule for conducting training of identified personnel.	Schedule	03/10/2005	Permit Term	No
3-5-4	Conduct training of personnel according to the schedule.	Implement	03/10/2005	Annually	No
3-5-5	Annually report on the personnel training program in terms of the number of training sessions conducted and employee attendance. Include a narrative of the educational activities conducted.	Report	03/10/2004	Annually	No
3-5-6	Review the employee training program once per permit term in order to evaluate employee competence on the identification and reporting of illicit	Evaluate	03/10/2006	Permit Term	No

Minimum Measure: 4 Construction Site Runoff

BMP: Task ID:	Construction Inspection	Procedures Type of Task	Imp. Date:	Frequency:	Implemented:
4-2-1	Review, evaluate and revise LaDOTD construction storm water guidelines to be consistent with EPA construction erosion control specifications.	Develop	03/10/2004	Permit Term	
4-2-2	Develop a list of items to incorporate in the inspection of construction sites based on the final construction storm water guidelines including the following categories: - Use of temporary erosion controls - Control of other construction related wastes - Operational and general prohibitions - Site closure and stabilization requirements - On-site documentation and records - Corrective actions and on-site communication issues		03/10/2005	Permit Term	No
4-2-3	Develop draft construction inspection forms and procedures necessary to inspect LaDOTD construction sites in order to ensure compliance with the	Develop	03/10/2005	Permit Term	No

Section - Contract	LaDOTD construction storm water				
4-2-4	guidelines. Develop procedures to enforce	Develop	03/10/2005	Permit Term	No
	LaDOTD guidelines utilizing				
	construction contract language.		03/10/2006	Permit Term	INo
4-2-5	Provide construction inspection forms	Implement	U3/1U/2006	r ermi remi	140
	and procedures to the SWMP Committee for review.				
4-2-5	Develop the final version of the	Implement	03/10/2006	Permit Term	No
	construction inspection forms and				
	procedures.				
DIAD	Construction Plans Revi	011/		8	
BMP:			Imp. Date:	Frequency:	Implemented:
Task ID:	Task:	Type of Task:			
4-3-1	Develop procedures to require	Develop	03/10/2004	Permit Term	No
	contractors to develop and submit				
	project/site-specific erosion control plans, including a spill control plan, if				
	plans, including a spili conduct plan, it applicable.				
4-3-2	Develop internal tracking and plan	Develop	03/10/2004	Permit Term	No
	review procedures to address the				
	following issues:				
	- Conformance to final storm water				
	guidelines - Appropriate use of temporary erosion				
	controls				
	 Inclusion of any required local, state, 				
	and/or federal storm water permit				
(0.0	documents. Provide plans review procedures to the	Implement	03/10/2005	Permit Term	No
4-3-3	SWMP Committee for review.	inighenra.			
4-3-4	Implement the construction site erosion	Implement	03/10/2006	Monthly	No
	control plans review procedures for				
	LaDOTD construction sites.	Descend	03/10/2006	Permit Term	No
4-3-5	Maintain records of plans reviewed and approved for construction under this	Record	03/10/2000	I Come (Come	1
				.84	
	A CONTRACTOR OF THE CONTRACTOR		A PROPERTY PROPERTY.		-
4-3-6	program. Annually report on the number of plans	Report	03/10/2004	Annually	No
4-3-6	A CONTRACTOR OF THE CONTRACTOR	Report	03/10/2004	Annually	No
4-3-6	program. Annually report on the number of plans	Report	03/10/2004	Annually	No
	program. Annually report on the number of plans approved under the plans review program.		03/10/2004	Annually	No
BMP:	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspec	ction			No implemented:
	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspectask:	otion Type of Task	imp. Date:	Frequency:	[implemented:
BMP:	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspectask:	otion Type of Task			
BMP:	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspections: Task: Develop internal procedures for tracking new and on-going construction	otion Type of Task	imp. Date:	Frequency:	[implemented:
BMP: Task ID:	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspectask: Develop internal procedures for tracking new and on-going construction activities.	otion Type of Task:	imp. Date:	Frequency:	[implemented:
BMP:	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspectask: Develop internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on	otion Type of Task:	[mp. Date:] 03/10/2005	Frequency:	[implemented:
BMP: Task ID:	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspectask: Develop internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on LaDOTD construction storm water quidelines and inspection procedures.	otion Type of Task: Develop Implement	[mp. Date:] 03/10/2005	Frequency: Permit Term Annually	[Implemented:] No
BMP: Task ID:	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspectask: Develop internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures inspect qualifying construction sites	otion Type of Task:	[mp. Date:] 03/10/2005	Frequency:	[implemented:
BMP: Task ID: 4-4-1	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspections: Task: Develop internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures. Inspect qualifying construction sites using appropriate inspection.	otion Type of Task: Develop Implement	[mp. Date:] 03/10/2005	Frequency: Permit Term Annually	[Implemented:] No
BMP: Task ID: 4-4-1	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspections: Task: Develop internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures, inspect qualifying construction sites using appropriate inspection.	Type of Task: Develop Implement Implement	[mp. Date:] 03/10/2005	Frequency: Permit Term Annually	[Implemented:] No
BMP: Task ID: 4-4-1	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspections: Task: Develop internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures using appropriate inspection. procedures and forms to ensure compliance with LaDOTD construction.	Type of Task: Develop Implement Implement	[mp, Date:] 03/10/2005 03/10/2005 03/10/2006	Frequency: Permit Term Annually Monthly	[Implemented: No No No
BMP; Task ID: 4-4-1	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspections: Develop internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures inspect qualifying construction sites using appropriate inspection procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform	Type of Task: Develop Implement Implement	[mp. Date:] 03/10/2005	Frequency: Permit Term Annually	[Implemented:] No
BMP: Task ID: 4-4-1	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspections: Task: Develop internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures inspect qualifying construction sites using appropriate inspection procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD	Type of Task: Develop Implement Implement	[mp, Date:] 03/10/2005 03/10/2005 03/10/2006	Frequency: Permit Term Annually Monthly	[Implemented: No No No
BMP; Task ID: 4-4-1	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspection Site Inspection activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures, inspect qualifying construction sites using appropriate inspection. procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction sites that are not in	Type of Task: Develop Implement Implement	[mp, Date:] 03/10/2005 03/10/2005 03/10/2006	Frequency: Permit Term Annually Monthly	[Implemented: No No No
BMP: Task ID: 4-4-1	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspection Task: Develop internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures, inspect qualifying construction sites using appropriate inspection. procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform construction sites that are not in compliance with LaDOTD construction sites that are not in compliance with LaDOTD construction.	Type of Task: Develop Implement Implement	[mp, Date:] 03/10/2005 03/10/2005 03/10/2006	Frequency: Permit Term Annually Monthly	[Implemented: No No No
BMP; Task ID: 4-4-1	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspection Site Inspection internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures, inspect qualifying construction sites using appropriate inspection procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction sites that are not in compliance with LaDOTD construction storm water guidelines and/or	Type of Task: Develop Implement Implement	[mp. Date:]03/10/2005	Frequency: Permit Term Annually Monthly	Implemented: No No No No No
BMP; Task ID: 4-4-1	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspection Site Inspection activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures. Inspect qualifying construction sites using appropriate inspection. procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction storm water guidelines that are not in compliance with LaDOTD construction storm water guidelines and/or construction contract language. Maintain records of construction site	Type of Task: Develop Implement Implement	[mp, Date:] 03/10/2005 03/10/2005 03/10/2006	Frequency: Permit Term Annually Monthly	[Implemented: No No No
BMP; Task ID: 4-4-1	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspection Site Inspection activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures. Inspect qualifying construction sites using appropriate inspection. procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction storm water guidelines that are not in compliance with LaDOTD construction storm water guidelines and/or construction contract language. Maintain records of construction site inspections and corrective actions	Type of Task: Develop Implement Implement	[mp. Date:]03/10/2005	Frequency: Permit Term Annually Monthly	Implemented: No No No No No
BMP; Task ID: 4-4-1 4-4-2	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspections activities. Develop internal procedures for tracking new and on-going construction activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures. Inspect qualifying construction sites using appropriate inspection, procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction sites that are not in compliance with LaDOTD construction storm water guidelines and/or construction contract language. Maintain records of construction site inspections and corrective actions performed under this program.	Type of Task: Develop Implement Implement Implement	[mp. Date:]03/10/2005 [03/10/2005]03/10/2006 [03/10/2006]03/10/2006	Frequency: Permit Term Annually Monthly Monthly	No
BMP; Task ID: 4-4-1 4-4-2	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspection Site Inspections activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures inspect qualifying construction sites using appropriate inspection procedures are compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction storm water guidelines and/or construction contract language. Maintain records of construction site inspections and corrective actions performed under this program. Annually report on the number of	Type of Task: Develop Implement Implement	[mp. Date:]03/10/2005	Frequency: Permit Term Annually Monthly	Implemented: No No No No No
BMP; Task ID: 4-4-1 4-4-2 4-4-3	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspection Site Inspections activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures inspect qualifying construction sites using appropriate inspection, procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction sites that are not in compliance with LaDOTD construction storm water guidelines and/or construction contract language. Maintain records of construction site inspections and corrective actions performed under this program. Annually report on the number of construction site storm water permit	Type of Task: Develop Implement Implement Implement	[mp. Date:]03/10/2005 [03/10/2005]03/10/2006 [03/10/2006]03/10/2006	Frequency: Permit Term Annually Monthly Monthly	No
BMP; Task ID: 4-4-1 4-4-2 4-4-3	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspection Site Inspection activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures, inspect qualifying construction sites using appropriate inspection. procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction storm water guidelines and/or construction contract language. Maintain records of construction site inspections and corrective actions performed under this program. Annually report on the number of construction site storm water permit inspections under this program.	Type of Task: Develop Implement Implement Implement Record	[mp. Date:]03/10/2005 03/10/2005 03/10/2006 03/10/2006 03/10/2006 03/10/2006 03/10/2006 03/10/2004	Frequency: Permit Term Annually Monthly Monthly	No
BMP; Task ID: 4-4-1 4-4-2 4-4-3 4-4-5	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspection Site Inspection activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures, inspect qualifying construction sites using appropriate inspection. procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction storm water guidelines and/or construction contract language. Maintain records of construction site inspections and corrective actions performed under this program. Annually report on the number of construction site storm water permit inspections under this program.	Type of Task: Develop Implement Implement Implement Record	[mp. Date:]03/10/2005 03/10/2005 03/10/2006 03/10/2006 03/10/2006 03/10/2006 03/10/2006 03/10/2004	Frequency: Permit Term Annually Monthly Monthly	Implemented: No No No No No No No
BMP; Task ID: 4-4-1 4-4-2 4-4-3	program. Annually report on the number of plans approved under the plans review program. Construction Site Inspection Site Inspections activities. Train LaDOTD inspection personnel on LaDOTD construction storm water guidelines and inspection procedures inspect qualifying construction sites using appropriate inspection, procedures and forms to ensure compliance with LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction storm water guidelines. Require contractors to perform corrective actions at LaDOTD construction sites that are not in compliance with LaDOTD construction storm water guidelines and/or construction contract language. Maintain records of construction site inspections and corrective actions performed under this program. Annually report on the number of construction site storm water permit	Type of Task: Develop Implement Implement Implement Record	[mp. Date:]03/10/2005 03/10/2005 03/10/2006 03/10/2006 03/10/2006 03/10/2006 03/10/2006 03/10/2004	Frequency: Permit Term Annually Monthly Monthly	No

	materials (LaDOTD construction and				
	erasian control guidelines) for				
	informing the LaDOTD construction				
	community (contractors, developers,				
	engineers, architects) about LaDOTD				
	construction policies.	Implement	(03/10/2006	Annually	No
-5-2	Develop and maintain a contact list of individuals included in the LaDOTD	implement	103/10/2000	Annually	1140
	construction community.				
-5-3	Distribute educational materials to the	Implement	03/10/2006	Annually	No
-	LaDOTD construction community.	THE RESERVE		HC.	
5-4	Annually review educational materials	Implement	03/10/2007	Annually	No
	to incorporate program changes and to				
	ensure clarity and consistency with				
	LaDOTD construction storm water				
5-5	Distribute / redistribute educational	Implement	103/10/2007	Annually	lNa
2-2	materials on the LaDOTD construction	mplement	[0.00 10 2001	printidary	140
	storm water guidance as the program				
	changes.				
5-6	Maintain records of the number of	Implement	03/10/2007	Annually	No
	educational materials distributed on an				
	annual basis,		122122222	12	-
5-8	Annually report on number of	Report	03/10/2004	Annually	J
	educational materials distributed and				
	identity of any changes made to the LaDOTD construction storm water				
	guidance				
5-9	Annually report on educational	Report	03/10/2004	Annually	No
	materials distributed, attendance at				
	presentations, and identity of any				
	changes made to local construction				
	storm water regulations.				
AID.	Construction Related Pu	blic Donort	ing		
MP:	The second secon	Type of Task:	Imp. Date:	Frequency:	implemented:
sk ID:	Task:	Type ut Task.			
7-1	Develop a mechanism to be used by	Develop	03/10/2004	Permit Term	No
	the public for reporting of LaDOTD				
	construction sites with potential storm water quality problems. (Post a phone				
	number at construction site entrances				
	and website reporting page				
7-2	Ensure that the mechanisms	Develop	03/10/2004	Permit Term	No
	developed address the following items:				
	- Contact methods for reporting public				
	observations				
	- Information required for a complete				
	public report on a potential construction related storm water quality problem				
7-3	Develop an internal tracking system to	Develop	03/10/2005	Permit Term	No
7-5	accept and issue acknowledgments of				
	receipt of information reported by the				
	public and forward to appropriate				
	contact person.		03/10/2006	I to estable	INa
7-4	Review public reports to determine if a	implement	03/10/2006	Monthly	IIVO
	site investigation is required to ensure				
	compliance with LaDOTD construction storm water guidelines.				
7-5	Annually report on the quantity of public	Report	03/10/2004	Annually	No
1.50	reports received under this program.			0.00	
			- Cita Du	noff	
linimu	ım Measure: 5 Post-	-Constructio	ul 2lte Kn	11011	
LID	New Development and I	Po dovolos	ment Plan	s Review	
MP:	New Development and	re-develop	Ten Print	Fraguesta	Implemented:
sk ID:	Task	Type of Task:	Imp. Date:	Frequency:	
2-1	Develop guidelines for the inclusion of	Develop	03/10/2005	Permit Term	No
	post-construction control measures to				
	be incorporated into the design process	5			

be incorporated into the design process for highway development projects

	within the urbanized areas of the permi	t			
5-2-2	Develop a process for the review of	Develop	03/10/2005	Permit Term	No
	highway development plans to determine the need for post-construction control measures.				
5-2-3	Develop internal tracking and plan	Develop	03/10/2005	Permit Term	No
	review procedures in order to assess conformance to LaDOTD post-construction runoff guidelines.				
5-2-4	Educate the LaDOTD design	Implement	03/10/2006	Permit Term	No
	community on the highway development plan review process.	100		£	
5-2-5	Implement the development plans	Implement	03/10/2006	Permit Term	No
5-2-6	review process. Maintain records of highway.	Record	03/10/2006	Daily	No
	development plans reviewed and actions taken under this program.			1	
5-2-7	Annually report on the number of plans reviewed, approved, and modified	Report	03/10/2004	Annually	No
	under this program.				
BMP:	Development of Project		Procedure		From the secretary (
Task ID:	Task:	Type of Task:	Imp, Date;	Frequency:	Implemented:
5-3-1	Develop a list of items to incorporate in the inspection of development and re-development project sites based on the final post-construction runoff control guidelines including consideration of the following:	Develop	03/10/2005	Permit Term	No
	approved development plans and specifications - Adherence to any legal commitment to operate or maintain permanent storm water quality structures - Conformance to open space and landscaping requirements - Conformance to any low impact development standards			ij	
5-3-2	Develop inspection forms and	Develop	03/10/2005	Permit Term	No
	procedures necessary to inspect LaDOTD new and re-development projects in order to ensure compliance with LaDOTD post-construction runoff guidelines.				
5-3-3	Provide appropriate notification to the	Implement	03/10/2006	Permit Term	No
	LaDOTD design community on the final inspection forms and procedures.				(4) - 11:
BMP:	New Development and F	Re-developr	nent Proje	ect Inspec	TION (Implemented:
Task ID:	Task:	Type of Task:	Imp. Date:	Frequency:	Implemented:
5-4-1	Develop internal tracking procedures for tracking new highway development projects that are under construction and that have been completed.	Develop	03/10/2005	Permit Term	No
5-4-2	Train inspection personnel on LaDOTD post-construction guidelines and final control measure inspection	Implement	03/10/2006	Annually	No
E 4.2	procedures. Inspect qualifying highway	Implement	03/10/2006	Annually	No
5-4-3	development project sites using adopted inspection forms and procedures to ensure conformance with LaDOTD post-construction	Implement			
5-4-4	guidelines. Conduct appropriate corrective actions	Implement	03/10/2006	Annually	No
	at development projects sites that are not in compliance with LaDOTD post-construction guidelines.			newson-War	

5-4-5	Maintain records of development	Record	03/10/2006	Annually	No
	project site inspections and corrective actions conducted under this program.				
5-4-6	Annually report on the number of	Report	03/10/2004	Annually	No
	development project site inspections and corrective actions conducted unde this program.	r			
BMP:	Protection of Sensitive a	and/or Impa	aired Wate	er Bodies	
Task ID:	Task:	Type of Task:	Imp. Date:	Frequency.	Implemented
5-6-1	Identify sensitive or impaired water bodies located within the permit coverage area.	Develop	03/10/2004	Permit Term	No
5-6-2	Research opportunities for control measures designed to reduce the discharge of target pollutants to sensitive or impaired water bodies.	Develop	03/10/2005	Permit Term	No
5-6-3	Preserve where possible riparian buffers and native vegetation near	Implement	03/10/2006	Permit Term	No
5-6-4	Impaired water body crossings. Develop strategies necessary to	Develop	03/10/2006	Permit Term	No
3-6-4	comply with any EPA approved TMDLs for streams located within the permit area.		03/10/2006	Jremai tem	(140
5-6-5	Annually report on activities conducted under this program that focus on the protection of impaired water bodies.	Report	03/10/2004	Annually	No
BMP:	Participation in Local W	The second secon	and the second s	According to the Contract of t	A STATE OF THE PARTY OF THE PAR
Task ID:	Task	Type of Task:	Imp. Date:	Frequency:	Implemented:
5-8-1	Identify local watershed planning and monitoring organizations.	Develop.	03/10/2004	Permit Term	No
5-8-2	Participate in watershed planning and surface water monitoring data presentation meetings.	Implement	03/10/2005	Annually	No
5-8-3	Management of the Control of the Con	Implement	03/10/2005	Permit Term	No
	water bodies as identified by the local watershed planning and monitoring agencies or state and federal monitoring agencies.				
-8-4	Maintain records of any TMDL requirements and pollutants of concern for any LaDOTD MS4 receiving	Record	03/10/2005	Annually	No
	streams that are considered sensitive or impaired.				
5-8-5	Review TMDL requirements or load allocations to determine if additional Best Management Practices (BMP's) or changes in existing practices are required to meet TMDL load allocations or to protect sensitive or impaired water bodies located within the MS4	Implement	03/10/2005	Annually	No
-8-6	jurisdiction. Develop and make presentations of	Implement	03/10/2006	Annually	No
-0+0	MS4 BMP's and/or future plans in order to assist in local watershed protection or to meet TMDL load allocations.	mpemen	00/10/2000	J. H.	1110
-8-7		Report	03/10/2004	Annually	No
Minimu	m Measure: 6 Good	Housekee	ping / Poll	ution Prev	vention
BMP:	Street Sweeping	Type of Task:	Imp. Date:	Frequency:	Implemented:

03/10/2004 | Permit Term | No

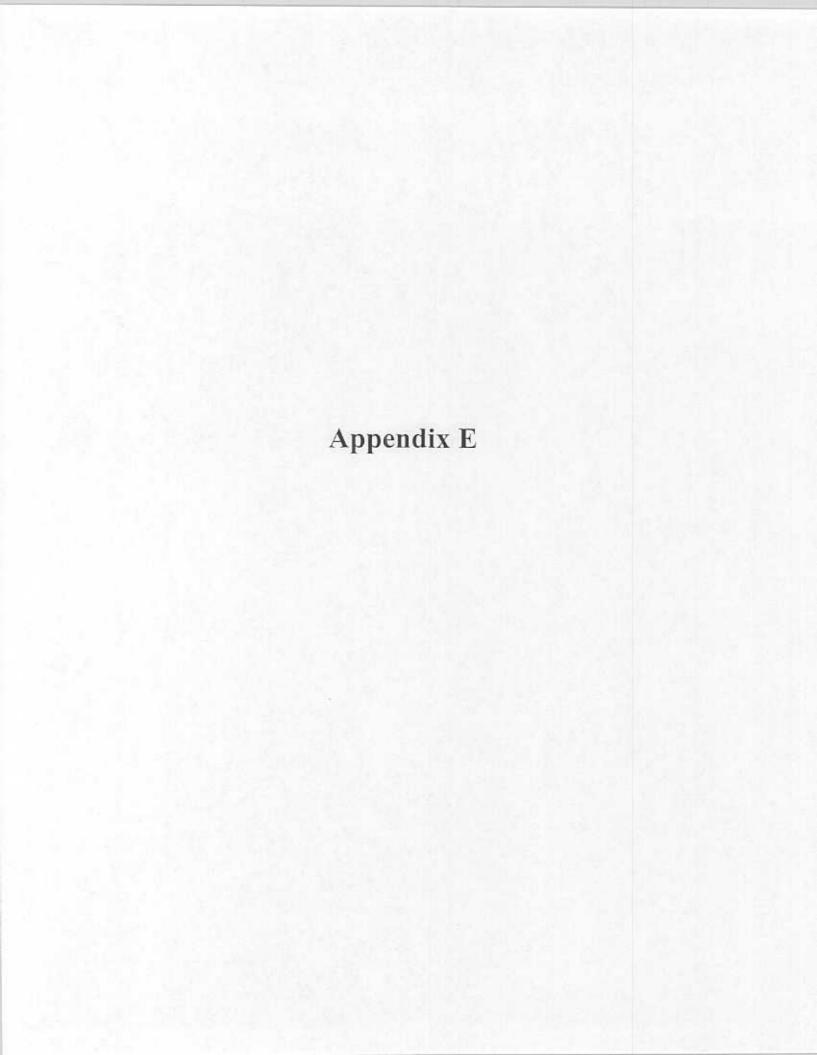
identify the type of roadways that can be swept to remove sediment and other

6-1-1

	pollutants from the gutters, i.e.				
6-1-2	roadways with curb and gutter design. Schedule and implement street	Implement	03/10/2005	Monthly	No
	sweeping of identified roadways.	THE PERSON NAMED IN COLUMN NAM	100,10,2000	Transition of the same of the	
6-1-3	Maintain records of distance swept using curb or lane miles, and the resulting quantity of material removed in volume or weight.	Implement	03/10/2005	Monthly	No
6-1-4	Determine average quantity of material removed per distance unit using curb or lane miles, and determine if adjustments in the street sweeping schedule could provide optimized pollutant removal.	Implement	03/10/2006	Monthly	No
6-1-5	Adjust sweeping schedules according to program assessment on an annual	Evaluate	03/10/2006	Annually .	No
6-1-6	basis. Annually report on the distance swept and quantity of materials removed from roadways included in the program.	Report	03/10/2004	Annually	No
BMP:	Litter Collection				[Company of the comp
Task ID:	Task;	Type of Task:	Imp. Date:	Frequency:	Implemented:
6-3-1	Develop an inventory of litter collection areas and existing programs.	Develop	03/10/2004	Permit Term	No
6-3-2	Evaluate the existing litter collection schedule based on an assessment of the inventory of litter collection areas.	Schedule	03/10/2005	Permit Term	No
5-3-3	Collect litter according to the developed schedule.	Implement	03/10/2006	Annually	No
6-3-4	Maintain records of the quantity of litter collected for each defined area, e.g.	Record	03/10/2006	Annually	No
6-3-5	cubic yards or tons. Determine the average quantity of litter collected per area or distance	Implement	03/10/2006	Annually	No
6-3-6	measurement unit. Maintain records of the quantity of litter collected from LaDOTD collection	Record	03/10/2006	Annually	No
6-3-7	areas. Annually report on the quantity of litter collected from LaDOTD collection areas.	Report	03/10/2004	Annually	No
BMP:	Herbicide Application	(T T (a.)	Imp. Date:	Frequency:	Implemented:
Task ID:	Task:	Type of Task:		the second second second	hand an annual contract of
6-4-1	Develop an inventory of areas designated for herbicide application including the following: - Area of application - Type of herbicide applied - Purpose of application	Develop	03/10/2004	Permit Term	Na
6-4-2	Develop a preliminary herbicide application schedule.	Develop	03/10/2004	Permit Term	No
6-4-3	Comply with local, state, and federal regulations associated with herbicide	Implement	03/10/2004	Monthly	No
6-4-4	application, e.g. licensing regulations. Track the volume and type of herbicide	Implement	03/10/2004	Monthly	No
5-4-5	applied at each location. Assess opportunities to implement alternative practices for non-herbicide methods of maintenance.	Develop	03/10/2005	Permit Term	No
5-4-6	Annually report on the total volume of herbicide applied.	Report	03/10/2004	Annually	No
BMP:	Employee Training				Dentary and
Task ID:	Task:	Type of Task:	Imp. Date:	Frequency:	Implemented:
6-12-1	Develop or acquire employee training materials on the following subjects: - Right-of-way maintenance	Develop	03/10/2005	Permit Term	

	fieet and building maintenance construction activities illicit discharge detection and				
	reporting - MS4 maintenance				
5-12-2	identify personnel required to attend training programs.	Develop	03/10/2005	Permit Term	
6-12-3	Develop a schedule for conducting employee training programs.	Schedule	03/10/2005	Annually	
6-12-4	Conduct employee training according to the identified schedule.	Implement	03/10/2005	Annually	
6-12-5	Maintain records of training programs conducted and employees attendance	Record	03/10/2006	Monthly	
6-12-6	Annually report on training programs conducted and employee attendance.	Report	03/10/2004	Annually	
BMP:	Assess Pavement Prese	ervation Act	ivities		
Task ID:	Task:	Type of Task:	Imp. Date:	Frequency:	Implemented
5-5-1	Assess current pavement preservation	Develop	03/10/2004	Permit Term	No
	activities to determine if modification of current practices would benefit storm water quality.				
5-5-2	identify alternative practices that would reduce the discharge of materials during pavement preservation activities.	Develop	03/10/2005	Permit Term	No
5-5-3	Revise specifications according to identified alternative practices.	Implement	03/10/2006	Permit Term	No
5-5-4	Maintain records of the use of alternative practices.	Record	03/10/2006	Permit Term	No
-5-5	Annually report on the use of alternative practices.	Report	03/10/2004	Annually	No
BMP:	Catch Basin Cleaning				
ask ID:	Task:	Type of Task:	Imp. Date:	Frequency:	implemented:
-5-1	Continued implementation of the catch basin cleaning program on an as-needed schedule:	Implement	03/10/2004	Permit Term	No
-5-2	Maintain records of the estimated quantity of materials removed from catch basins and surface inlet structures.	Record	03/10/2004	Monthly	No
-6-3	Evaluate the catch basin cleaning schedule on an annual basis.	Evaluate	03/10/2004	Annually	No
6-4	Annually report on the estimated quantity of materials removed during cleaning activities.	Report	03/10/2004	Annually	No
BMP:	Vehicle Maintenance				
ask ID:	Task:	Type of Task:	Imp. Date:	Frequency:	implemented
8-1	Develop and maintain an inventory of LaDOTD owned vehicles.	Develop	03/10/2004	Permit Term	No
-8-2	Conduct routine maintenance on all vehicles according to manufacturer's specifications.	Implement	03/10/2005	Annually	No
-8-3	During routine maintenance of LaDOTD owned vehicles, inspect vehicles for the presence of fluid leaks.	Implement	03/10/2005	Annually	No
-8-4	Schedule repairs for vehicles	Implement	03/10/2005	Daily	No
-8-5	determined to have fluid leaks. Maintain vehicle maintenance records and document fluid leak repair	Record	03/10/2005	Monthly	No
	activities. Require LaDOTD vehicle operators to sonduct daily inspections of vehicles to	Implement	03/10/2005	Daily	No
-8-6					
6-8-6	check for fluid leaks. Annually report on the status of the vehicle maintenance program.	Report	03/10/2004	Annually	Na

6-9-1	Francis Capoto evant facility	Develop	03/10/2004	Permit Term	No
0-5-1	Evaluate each LaDOTD owned facility and determine if Spill Prevention Control and Countermeasures plans	Develop	103/10/2004	remit tem	INO
	(SPCC) are required.				
6-9-2	Develop and/or maintain SPCC plans	Develop	103/10/2004	Permit Term	No
	for LaDOTD owned facilities that require plans.				
6-9-3	Comply with SPCC plan requirements	Implement	03/10/2004	Permit Term	No
	at qualifying LaDOTD owned facilities, including consideration of the following - Conduct employee training				
	Maintain spill prevention equipment Maintain SPCC records Update and re-certify the SPCC plan according to SPCC regulations				
6-9-4	Annually report on the number of	Report	03/10/2004	Annually	No
	facilities with SPCC plans and the current status of each SPCC plan.				
BMP:	Illegal Dumping				
Task ID:	Task:	Type of Task:	Imp. Date:	Frequency:	Implemented.
6-10-1	Conduct an initial inspection of the	Implement	03/10/2004	Permit Term	No
0.10	MS4 jurisdiction in order to identify existing illegal dumping locations.		-//	HILLS THE STATE OF	
6-10-2	Develop a list of illegal dumping	Develop	03/10/2005	Permit Term	No
	locations identified,		Tax to a same	Terrary.	161
6-10-3	Conduct investigations of illegally dumped material in order to attempt to identify the sources of the materials.	Implement	03/10/2006	Daily	No
6-10-4	Post signs at illegal dumping locations	Implement	03/10/2006	Permit Term	No
	that indicate the prohibitions associated with illegal dumping.				
6-10-5	Report identified illegal dumpers to the	Implement	03/10/2006	Annually	No
	appropriate local agency with legal authority to issue enforcement actions.			1	
5-10-6	Annually report on the number of illegal	Report	03/10/2004	Annually	No
	dumping locations identified and the number of identified individuals reported under this program.	HA			



PLAN CHECKING & DESIGN PROCEDURES FOR EROSION & SEDIMENT CONTROL ON LA DOTD N/LPDES PERMITTED PROJECTS

This document pertains to those projects which fall under Phase I and Phase II of Louisiana's Pollutant Discharge Elimination System permitting program. The program applies to all construction projects disturbing one acre or greater of land as of March 2003.

Plan checking and design procedures on the use of erosion and sediment controls are to be followed according to the *Roadway Design Procedures and Details Manual (RDM)* with few exceptions as shown herein. A reference is made to section 4.5.2 of this manual and Standard Plan EC-01. Temporary erosion controls should now be shown on the plan and construction sequence sheets, or on separate sheets altogether. This is a revision to section 8.2.5(h) of the RDM. Where many controls are required such that they would clutter the plans, the controls should instead, be listed in tables on summary sheets. Temporary erosion control symbols should be included as part of a plan symbol legend. Structural controls should have details for their installation included within the plans. Examples of structural (i. e., sediment) controls are silt fencing, sediment basins, check dams, etc. See Standard Plan EC-01. New products are continuously being developed to aid in erosion and sediment control. Products equivalent to the traditional ones mentioned in this document are acceptable as approved by the LADOTD.

Plan preparation procedures for separate, temporary erosion control sheets are included at the end of this document. They should follow similar procedures to those discussed below for showing controls within the traditional plan set. The guidelines and procedures listed below are used to supplement, and may supersede, the RDM and Standard Plan EC-01.

PRELIMINARY DESIGN/PLAN CHECK

Roadside, median, and temporary ditches should have hay/straw or stone (or equivalent material) check dams placed in them. There are many options for the temporary stabilization of ditches. Construction personnel are allowed to make adjustments for field conditions. As a guideline, check dams should only be used in channels with a contributing drainage area of 10 acres or less. Additionally, they should only be placed in channels having a 10% grade or less, and where the depth of flow is not expected to exceed one (1) foot. Use hay or straw baled check dams where the maximum contributing drainage area is 2 acres. Use stone check dams where the drainage area is between 2 and 10 acres. (It will not be necessary to show such drainage areas on the Design Drainage Map.) The maximum spacing between dams should be such that the toe of the upstream dam is at the same elevation as the top of the downstream dam.

Check dams range from $1\frac{1}{2}$ ft. to 3 ft. in height, depending on the channel cross-section or depth of flow. The height should be equal to the top of the lower channel bank or to the depth of anticipated flow, whichever is lower, with a minimum of $1\frac{1}{2}$ ft. The center of the dam should be at least 6 inches lower than the height (outer edges). The bottom length should be three times the height (3 x h).

On bridge construction and replacement jobs, silt fencing (or an equivalent product) should be specified near the toe of the banks, parallel to the waterway and between the right-of-way limits on either side of the bridge. Roadside channels on either side of the bridge should have either check dams or bridge/erosion drain pipes (ditch blocks) to help slow channel velocity from any runoff during the time of construction, when the bridge embankment is vulnerable to erosion. Silt fencing and check dams used here can be shown on either the plan or bridge general plan sheets. (Refer to section 5.2.4 of the RDM and Chapter I of the Hydraulics Manual for design details pertaining to ditch blocks.)

Existing catch basins (both curb & open-top inlet types) that are to remain on a project should have some form of silt protection. Traditionally, this has been accomplished with either silt fence or hay/straw bales and thus, accounted for in a (204) pay item. Rock or stone barriers are also acceptable as long as they are properly installed. Because drainage work is performed early in the construction period, proposed catch basins should also have inlet protection.

Permanent erosion control at the outlets of cross drain structures should be noted on the preliminary plans (section 8.2.5(5.b) of the RDM).

(This paragraph reserved for future design guidelines pertaining to detention/sediment basins.)

FINAL DESIGN/PLAN CHECK

Standard Plan EC-01 should be included in the final plan set.

Silt fencing is used to minimize the amount of sediment leaving the construction site and/or entering water ways. It is also used to decrease the velocity of sheet flows. Silt fencing should be shown on the plans along areas of disturbance sloping away from the project site or towards adjacent, naturally existing water ways. It should not cross entrance and drainage ways. Disturbed areas typically extend fifteen (15) feet outside the limits of construction or to the limits of right-of-way, whichever is less. A look at the existing cross-sections will indicate slopes during clearing and grubbing operations. On urban projects where fore slopes are toward the roadway and inlet protection is specified, silt fence will likely not be necessary. The estimated quantity for silt fencing should take these and other situations into consideration. Silt fencing that coincides with the right-of-way should be indicated with an arrow and note at least once per plan sheet. At other locations, silt fencing should be indicated with the appropriate symbol at least once per plan sheet. Summary tables are now not required for silt fencing, since the plans can better indicate locations.

Show temporary slope (embankment) drains on the plans to carry storm water from the work area down unprotected long (greater than 100 ft.) and/or steep (greater than 2:1) slopes. Slope drains are typically only necessary on large, embankment moving projects. Earthen berms directing water into the pipe inlets should also be shown on the plans (see Std. Plan EC-01) unless the slope drains are included in a summary table(s).

Permanent erosion controls (i. e., seeding, mulching, rip-rap, erosion control systems, etc.), if not indicated on plan or profile sheets, should be tabulated in summary tables. This is a slight modification of Section 8.2.5(h) of the RDM. Locations (i. e., to and from stationing, and Lt., Rt., or Med. of roadway) and type (i. e., vegetative mulch, Type A covering, 30-lb rip-rap class, etc.) should be clearly indicated. (Refer to the Hydraulics office for design procedures pertaining to channel protection and rip-rap sizing/placement.) Erosion control coverings should be shown on either the profile sheets or listed in a summary table(s). They are used for either slope or channel protection, and should be labeled as such. Temporary check dams should still be placed in channels requiring covering until vegetation is established and the dams can be removed. The quantity for temporary seeding in these areas will be computed as specified in the appendix of the Road Design Manual under Miscellaneous Design Aids, *Rules Associated with Pay Items*. Rip-rap used at bridge abutments should be indicated on the bridge general plan sheets.

Pay items for temporary erosion controls should be included on the Summary of Estimated Quantities sheets. These include such items as temporary silt fencing and temporary slope drains (204-). Though not necessarily shown within the plans, at least two (2) items for temporary stone construction entrances should also be included on the Summary of Estimated Quantities sheets. Design aids for estimating temporary erosion control quantities are provided in the appendix of the Road Design Manual under Miscellaneous Design Aids, Rules Associated with Pay Items.

Pay items for permanent erosion controls should be included on the Summary of Estimated Quantities sheets. These include such items as fertilizing (718-01) and seeding (717-01), landscaping (719-), erosion control systems (720-), riprap used as outlet protection for cross drains and at bridge abutments (711), and others in the 700-no. category. Fertilizing and seeding limits are usually indicated on the typical section sheets (section 8.2.3(6) of the RDM). Permanent erosion controls can be used in place of temporary controls if placed early enough, and may share pay item numbers. Design aids for estimating permanent erosion control quantities are provided in the appendix of the Road Design Manual under Miscellaneous Design Aids, Rules Associated with Pay Items.

SEQUENCE OF CONSTRUCTION

Temporary erosion and sediment controls are usually installed during the first phase of construction, before the land is disturbed. In fact, storm water permit coverage starts from the commencement of construction activities until final project stabilization. Temporary structural controls must be removed whenever they are no longer necessary in serving their purpose, or when the protected area has been stabilized through the use of seeding and mulching, erosion control blankets, rip-rap, or other means. The installation and removal of controls and practices used to control erosion (BMPs) should be indicated on construction sequencing sheets. Below are guidelines for the sequencing of erosion controls and BMPs on LA DOTD state projects:

Silt fencing should be installed before clearing and grubbing operations begin, except when clearing involves installing the fence. Typically, this would be performed in the first stage of phase one of construction. It should be removed once the upslope area being protected has been stabilized. On bridge construction jobs over water ways, silt fencing should be installed before ground-breaking activities begin. On bridge replacement jobs over water ways, it should be installed prior to existing bridge removal and detour bridge construction (if applicable). In the case of both bridge construction and replacement jobs, it can be removed once the bridges and abutment protection are in place.

Slope drains and their temporary earth berms should be installed after clearing and grubbing and grading of the embankment slope has occurred. It should be removed only when the disturbed slope upon which it rests has been stabilized. This should be before roadway base work begins.

Check dams should be installed immediately after the channel is brought to grade, and should be removed only after the upslope channel for which they serve has been stabilized. Check dams in roadside channels near bridges should be placed before ground-breaking activities begin, or after ditch grading (if applicable). They should be removed after the installation of any bridge/erosion drain pipes (ditch blocks), or after the upslope channel for which they serve has been stabilized. Check dams should be tabulated in summary sheets indicating their locations by stationing. Where only a few dams are required, they can instead, be indicated on the sequence of construction sheets with a symbol, at a minimum scale of 1:1000 or 1" = 80'.

Protection for existing drainage inlets remaining onsite should be fully installed before clearing and grubbing operations begin in the area. Protection for proposed drainage inlets should be installed immediately after the new inlets are in place. In both cases, they should not be removed until the upslope area for which they serve has been stabilized. Inlet protections should typically be the last erosion controls removed from a site. They can be indicated on the sequence of construction sheets with a symbol, at a minimum scale of 1:1000 or 1" = 80'. Protection for many catch basins as part of subsurface drainage systems should instead, be listed in a summary table(s).

Temporary seeding, if necessary prior to permanent seeding, occurs after clearing, grubbing and grading operations. The limits are the same as that indicated on the typical section sheets for permanent seeding, and need not be shown elsewhere. A note on the sequence of construction sheets will suffice.

Erosion controls shown on the plan sheets reflect their <u>initial placement</u>.

During construction, some controls may need to change location based upon grade changes required to form the typical sections and based upon the location of detour roads. No additional payment will be made for the moving of erosion control devices at different sequences of construction. The former statement should be included in the notes of the construction sequence sheets.

Below is a reference table summarizing where erosion and sediment controls should be incorporated into the plan set.

E & S Control	Location in plan set	Include in summary tables?
Silt fence	plan, bridge general plan sheets	Not required
Slope drains	plan sheets	Yes, if not on plan sheets
Check dams	construction sequence sheets	Yes, if not on construction sequence sheets
Inlet protection	construction sequence sheets	Yes, if not on construction sequence sheets
Stone construction entrances	construction sequence sheets, if location known	No
Seeding, fertilizing, mulching & sodding (temporary & permanent)	typical section sheets	No
Erosion control systems	profile sheets	Yes, if not on profile sheets
Rip-rap (permanent)	plan, bridge general plan sheets	Yes, if used for channel lining

TEMPORARY EROSION AND SEDIMENT CONTROL SHEETS

The designer has the option of placing temporary erosion and sediment control measures on separate sheets. These should consist of layout sheets (similar to a construction sequence sheet) at a minimum scale of 1:000 or 1"= 80". Layout sheets should indicate drainage patterns and, like the construction sequence sheets, a description of the phasing in of practices and controls. Temporary erosion control symbols should be included as part of a plan symbol legend on these sheets, and may include part or all of the construction legend to illustrate sequencing with roadway construction.

Where many controls are required such that may clutter these sheets, the controls should instead, be listed in tables on summary sheets, as mentioned previously. Permanent erosion controls should be shown on the appropriate sheets within the traditional plan set. They should be placed as soon as practical after clearing, grubbing, grading operations and if appropriate, after drainage installations.

LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT STORM WATER POLLUTION PREVENTION PLAN Inspection and Maintenance Report Form

Erosion Control Measures

To be completed every 7 days and within 24 hours of a rainfall event of 0.5 inches or more

Inspector				Date		
S.P. No				F	AP No.	
Contractor					Route	
Days Since Last Ra	ainfall:			Amount of	Last Rainfall	inches
Station No.	Lt./Rt.	Type	Need	Is Erosion	Is There Evidence Of Washout or Over-Topping ?	Condition & Comments on Effectiveness
Maintenance req	uired for E	Erosion	Control Mea	sures:		
To be performed b	y:		Nalli		On or Before:	
Types of Measure	es:					
A - Silt Fence B- Hay/Straw Bale C- Hay Check Dar	m	F - Slop G- Tem	porarySeedir		I - Matting J - Other	

District	Facility	Facility Address	Mailing Address (If Different)	Contact Person/Phone Number	Permit Number	Agency Interest Number	DMRs Submitted
05	Bossier City Police Jury		PO Box 70 Benton, LA 71006	Joe E. Ford, Jr. 318 965-2329	a franchisco	115278	z
05	Builder's Supply Company	24905 Highway 2 Homer, LA 71040	PO Box 295 Shreveport, LA 71162		LAG110156	129953	>
05	Castor Car Wash	9085 Hwy 4 Castor, LA 71016		Charles Harper 318-544-8644	LAG750505	125688	z
05	South Towne Concrete Products	11749 Mansfield Rd. Keithville, LA 71047		Jerry English 318 925-8822	-	119261	>
05	Texas Gas Transmission	6172 LA 157 Haughton, LA 71037	PO Box 20008 Owensboro, KY 42304	Sam Patterson 270 688-6479	-	13703	>
90	Casino and Bayou Teche Casino 2	7783 Main Hwy, Lot A St. Martinville, LA 70582	PO Box 12057 New Iberia, LA 70562	Carl Fenske 337 369-5412	-	130650	z
80	Central Crude, Inc		PO Box 1863 Lake Charles, LA 70502	Donna Rutherford /Complianc Manager 337-436-9602	LAG679115	132857	z
08	Complete Stop #4, Macro Oil Company, Inc.	215 West Mills Ave Breaux Bridge, LA	101 Millstone Rd. Broussard, LA 70518	Larry Hogue 337 839-5000		70238	z
08	Complete Stop #8, Macro Oil Company, Inc.	1551 Southeast Evangeline Thruway Lafayette, LA	101 Millstone Rd. Broussard, LA 70518	Larry Hoage 337 839-5000	1	70242	z
08	Luke's Paint and Body	1004 Albertson Pkwy Broussard, LA		Myrlline Thibodeaux 337-837-3535	LAG470221	121580	z
90	Oasis Carwash	4807 Johnston St. Lafayette, LA 70503	PO Box 81791 Lafayette, LA 70598	Louis Auzalone 337-857-0589	LAG750520	3738	z
08	Oasis Carwash 2	447 ??? Rd Lafayette, LA 70503	PO Box 81791 Lafayette, LA 70598	Louis Auzalone 337-857-0589	LAG750514	127824	z
08	South End Mobil	728 Jeane Chapel Re. Leesville, LA 71446	PO Box 472 Newton, TX 75966	337-537-1383	LAG531919	68818	z
08	Transcontinental Gas Pipe Corp	119 Jim Gray Rd Hackberry, LA 70645	2988 Hwy 964 Jackson, LA 70748	713-215-4590	LAG541358	132328	z
08	Turpin Pontlac Buick, Inc	4411 Coliseum Blvd. Alexandria, LA 71303		Stanley Turpin	LAG470228	9639	z
61	BP America		PO Box 3092 Houston, TX 77253	Michael Scoggins 281- 366-0356	LAG531795	4993	>
61	ET International	Acura Infinity of B.R. 13540 Airline Hwy Baton Rouge, LA 70815		David Fabre 225-273-2861	LAG470219	120326	>
19	Fortunate Four Enterprises	Fortunate Four Enterprises 14414 Hwy 44, Suite A Gonzales, LA 70737		Diane Baum 225-383-5757	LAG531760	121268	>
61	Popeyes	7330 John LeBlanc Blvd. Sorrento, LA 70778		Stanley Ware 225 673-9708	LAG531752	79986	z
61	WW Treatment Utilities, Inc Dutchtown Villas	Hwy 74 Geismar, LA	Geismar, 17188 Airline Hwy. Baton Rouge, LA 70769	225-673-3156	LAG570308	118381	>

District	Facility	Facility Address	Mailing Address (If Different)	Contact Person/Phone Number	Permit Number	Agency Interest Number	DMRs Submitted
61	WW Treatment Utilities, Inc Parks at Dutchtown	Hwy 429, Prarieville, LA	17188 Airline Hwy. Baton Rouge, LA 70769	225-673-3156	LAG541278	110713	z
62	4 Way Cash and Dash	19009 Sisters Rd. Ponchatoula, LA			LAG531918	68846	z
62	Angel Steps Childcare				LAG531859	128353	
62	Delta Imaging	71154 Hwy 21 Covington, LA	1310 Gause Blvd Slidell, LA 70458	Slidell, Janelle Babin 985-643- 2894	LAG531757	125913	z
62	Gator's Den and Cajun Café'	194 Old US Hwy 51 S. Akers, LA 70421		John Peterson	LA531871	123558	z
62	GT Automotive, Inc.				LAG470220	27248	z
62	Heartwood Properties	70271 Hwy 59 Abita Springs, LA 70420	PO Box 492 Abita Springs, La 70420	Pearl Pike 985- 892-7324	LAG531864	129413	Z
62	LA State Hwy #424 Well Site		26070 LA Hwy 21 Angie, LA 70426		LAG380082	130564	z
62	Lacombe Stores	NW corner of LA 434 at Krentel Rd. Intersection Lacombe, LA	12961 Hwy 603 at I-10 Bay St. Louis, MS 39520		LAG531876	128325	z
62	MCM Plastics, Inc., dba Sterling, Inc.	30070 Dan Pierson Rd. Holden, LA 70744		Robert Morris 225- 209-0110	LAG121398	2961	\
62	Muncheon Motors	2025 Causeway Blvd. Mandeville, LA 70471		Greg Maxwell 985 626-5991	LAG470229	126880	z
62	Precision Detail				LAG750515	128130	
62	Robert Boettner Offices	2070 Hwy 190 Covington, LA 70434	PO Box 150 Covington, LA 70434	Robert Boettner	LAG531851	126416	z

PERMITTEE NAME / ADDRESS (Include Facility Name / Location if different)

NAME WASTEWASTE TREATMENTUTILITY, INC.

ADDRESS 17188 AIRLINE HWY.

SUITE M-157, PRAIRIEVILLE, LA 70769

FACILITY: DUTCHTOWN VILLAS
LOCATION: ON HWY 74 WEST OF LA

HWY. 73 GEISMAR, LA

FROM

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONTTORING REPORT (DMR) (2-16) (17-19)

(2-16) (17-19)
Al# 118381 DISCHARGE
PERMIT NUMBER DISCHARGE
LAG570308 NUMBER
NUMBER
NUMBER
YEAR MO DAY YEAR MO DAY

RECEIVED

TYPED OR PRINTED	THOMAS F. PERTUIT, P.E.	NAME / TITLE PRINCIPLE EXECUTIVE OFFICER							1100	FIOW		рн	11		FECAL COLIFORM			TSS		BOD	(3.53)	PARAMETER	HWY. 73 GEISMAR, LA
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PERMITTEE NAME / ADDRESS (include Facility Name / Location if different). FACILITY: DUTCHTOWN VILLAS ADDRESS 17188 AIRLINE HWY. NAME WASTEWASTE TREATMENT-HWY. 73 GEISMAR, LA LOCATION: ON HWY 74 WEST OF LA SUITE M-157, PRAIRIEVILLE, LA 70769 OTILITY, INC.

FROM

(20-21) (22-23) (24-25)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

AI# 118381 PERMIT NUMBER LAG570308 (17-19) DISCHARGE NUMBER

MO 10 01 MONITORING DAY (26-27) 9 PERIOD YEAR (28-29) (30-31) MO DAY

ENVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION RECEIVED NOV 28 2005

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NON-Compliance Report

RECEIVED

OFFICE OF ENVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION

Wastewater Treatment ----- Utilities, Inc.

Facility Name: Dutchtown Villas Permit Number #: LAG570308

Al Number #: 118381

Date of Non-Compliance	Parameter	Permit Limit	Sample Value	Units	Comments:
November 16, 2005 TSS	05 TSS	23	25.6	mg/L	
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Date of Non-Compliance	Parameter	Permit Limit	Sample Value	Units	Comments:
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Signature

12)22/65

AI-13705

PERMITTEE I AMEJADDRESS (Include Facility Numerocation if different)

Attn: Doug Webster

50/18/8

NAME Texas Gas Transmission Corporation FACILITY Haughton Compressor Station ADDRESS 3800 Frederica Street LOCATION 6172 LA 157; Haughton, LA 71037 Owensboro, KY 42301 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) F. 16: LA 1093335 FROM 05 PERMIT NUMBER YEAR WP 4202 30 01 MONITORING PERIOD DAY 0 DISCHARGE NUMBER 05 YEAR MO 03 001 DAY 31 NOTE: Read instructions before completing this form.

(20-21)

(22-23)

(24-25)

(28-29)

(30-31)

PH Flow TOC V.P. OPERATIONS AND ENGINEERING MR. ALAN ENGLEHART NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Visible Sheen Oil and Grease TEXAS GAS TRANSMISSION LLC. PARAMETER TYPED OR PRINTED REQUIREMENT REQUIREMENT MEASUREMENT MEASUREMENT MEASUREMENT REQUIREMENT MEASUREMENT REQUIREMENT MEASUREMENT MEASUREMENT REQUIREMENT SAMPLE MEASUREMENT REQUIREMENT SAMPLE SAMPLE SAMPLE REQUIREMENT SAMPLE ERMIT PERMIT SAMPLE I CENTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AN EARLY EXTLA THE INFORMATION SUBMITTED HEREIN, AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM A WARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 USC 1001 AND 31 USC (3 Card Only) AVERAGE SOUND THE STATE OF QUANTITY OR LOADING MAXIMUM APR 29 JOUS 0.062635 STIND MGD (4 Card Only) MINIMUM 6.0 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT AVERAGE QUALITY OR CONCENTRATION MUMIXAM Presence Presence 9.0 9.3 3.4 6.1 S 50 15 (34-6) CODE 270 STIND mg/l Units mg/l TELEPHONE Std. 926-8686 NUMBER EX. (62-63) 0 0 0 c N/A 95 1/90 Frequency YEAR 1/Day 1/90 1/90 1/90 1/90 1/Day (64-68) 1/90 of 口 MO DATE Sample (69-70) Grab Grab Grab Record Observation Obser-Grab Grab Grab Type Vation DAY 22

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ND = Non Detect

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(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED)

PAGE

OF

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

EACILITY Haughton Compressor Station LOCATION 6172 LA 157; Haughton, LA 71037 NAME Texas Gas Transmission Corporation ADDRESS 3800 Frederica Street Attn: Doug Webster Owensboro, KY 42301 FROM (20-21) YEAR PERMIT NUMBER (2-16) WP 4202 MO (22-23) MONITORING PERIOD DAY 01 0.1 DISCHARGE NUMBER 05 03 (26-27) (28-29) YEAR MO (17-19) 101 (30-31) NOTE: Read instructions before completing this form. DAY

X - No Discharge

TYPED OR PRINTED	MR. ALAN ENGLEHART V.P. OPERATIONS AND ENGINEERING TEXAS GAS TRANSMISSION LLC.	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		Visible Sheen		PCBs		COD		TOC		Oil and Grease		рН		Flow	(11-17)	PARAMETER
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COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
ND = Non Detect

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

FACILITY Haughton Compressor Station LOCATION 6172 LA 157; Haughton, LA 71037 ADDRESS 3800 Frederica Street
Owensboro, KY 42301 NAME Texas Gas Transmission Corporation Attn: Doug Webster FROM (20-21) (22-23) YEAR PERMIT NUMBER (2-16) WP 4202 MO MONITORING PERIOD DAY (24.25) OL DISCHARGE NUMBER 05 | 02 | 28 | (26-27) (28-29) (30-31) NOTE: Read Instructions before completing this form. YEAR MO (17-19) DAY

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COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all assichments here)
ND = Non Detect

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

TYPED OR PRINTED	MR. ALAN ENGLEHART V.P. OPERATIONS AND ENGINEERING TEXAS GAS TRANSMISSION LLC.	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER			Visible Sheen		PCBs		COD		TOC		Oil and Grease		рН		Flow .	(32-37)	PARAMETER	LOCATION 0172 LA 137, Haugaton, LA 135	FACILITY Haughton Compressor Station	Attn: Doug Webster	Owensboro, KY 42301		NAME Texas Gas Transmission Corporation	ERMITTEE NAME/AUDRESS (INCIDEN
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COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ND = Non Detect

(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED)

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FILE LABOGS335 DEQ.
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR) Facility NameSocation if different) NAME Texas Gas Transmission Corporation TOC PH Flow FACILITY Haughton Compressor Station ADDRESS 3800 Frederica Street Oil and Grease NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Visible Sheen COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachment here)
ND = Non Detect V.P. OPERATIONS AND ENGINEERING MR. ALAN ENGLEHART LOCATION 6172 LA 157; Haughton, LA 71037 TEXAS GAS TRANSMISSION LLC. Attn: Doug Webster PARAMETER Owensboro, KY 42301 TYPED OR PRINTED MEASUREMENT REQUIREMENT MEASUREMENT REQUIREMENT PERMIT MEASUREMENT MEASUREMENT REQUIREMENT SAMPLE SAMPLE PERMIT MEASUREMENT REQUIREMENT MEASUREMENT MEASUREMENT REQUIREMENT REQUIREMENT LIMBBA PERMIT **JIMM34** REQUIREMENT PERMIT SAMPLE SAMPLE MALE SAMPLE (16-S3) AVERAGE FROM QUANTITY OR LOADING MAXIMUM 0.5 PERMIT NUMBER YEAR MO (20-21) WP 4202 04 (22-23) MGD STIND MONITORING PERIOD DAY (24-25) (4 Card Only) (38-45) MINIMUM 6.0 TO DISCHARGE NUMBER (26-27) SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT YEAR MO (17-19) AVERAGE QUALITY OR CONCENTRATION (28-29) 06 (30-31) DAY 30 MAXIMUM NOTE: Read instraints before campleting this form Presence Presence 9.0 Z No 50 15 (34-51) CODE 270 RECEIVED X X-No Discharge X - No Discharge STIND Units Std. mg/l mg/l TELEPHONE FULL OSCIENTING LABOR AND THE PROPERTY OF THE 926-8686 NUMBER (62-63) 0 0 JUL 2 9 2005 0 OFFICE OF N/N YEAR 05 1/90 1/90 1/90 Analysis (64-68) 1/Day 1/Day 1/90 1/90 1/90 07 NO DATE Sample Grab Record Grab Grab Grab vation Observation Obser-Grab Grab Type

EPA Form 3320-1 (Rev. 9-88) Previous editions may be used

(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED)

PAGE

OF

DAY

22

PERMITTEE NAMEJADDRESS (Include Facility NameJocation if different) NAME Texas Gas Transmission Corporation

ADDRESS 3800 Frederica Street

Atta: Doug Webster Owensboro, KY 42301

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

(2-16) (17-19)

FROM 05 PERMIT NUMBER YEAR MO WP 4202 06 10 MONITORING PERIOD DAY TO 05 06 DISCHARGE NUMBER YEAR MO 101 30 DAY

RECEIVED

X - No Discharge 2005 OFFICE OF ENVIRONMENTAL COMPLIANCE

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COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

ND = Non Detect

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PERMITTEE NAME/ADDRESS (Include Facility Namedocation of different) NAME Texas Gas Transmission Corporation

ADDRESS 3800 Frederica Street

LOCATION 6172 LA 157; Haughton, LA 71037 FACILITY Haughton Compressor Station

FROM

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(28-29) 05

(30-31)

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YEAR MO

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MONITORING PERIOD

(20-21) (22-23) (24-23)

Attn: Doug Webster Owensboro, KY 42301

DISCHARGE MONITORING REPORT (DMR)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) (2-16)

PERMIT NUMBER WP 4202 DISCHARGE NUMBER (17-19) 0

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TYPED OR PRINTED	MR. ALAN ENGLEHART V.P. OPERATIONS AND ENGINEERING TEXAS GAS TRANSMISSION LLC.	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		Visible Sheen		PCBs		COD		TOC		Oil and Grease		рН		Flow	. (32-37)	PARAMETER
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PERMITTEE NAME/ADDRESS (Include Facility Name/location if different) NAME Texas Gas Transmission Corporation

ADDRESS 3800 Frederica Street

LOCATION 6172 LA 157; Haughton, LA 71037

FACILITY Haughton Compressor Station Attn: Doug Webster Owensboro, KY 42301

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

(2-16) (17-19)

FROM 05 PERMIT NUMBER YEAR WP 4202 NO 2 MONITORING PERIOD DAY OL DISCHARGE NUMBER (26-27) YEAR (28-29) MO 101 DAY 30

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COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all uttachments here) ND = Noti Detect.

EPA Form 3320-1 (Rev. 9-88) Previous editions may be used.

(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED)

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GROSS EFFLUENT V GROSS 00400 OIL AND GREASE GROSS 문 50050 FLOW GROSS 03582 L'ERMITTEE NAME/ADDRESS SSI FACILITY ADDRESS LOCATION (Include Facility Name/Location if different) William F. Golden, Sr. Vice President NAME TITLE PRINCIPAL EXECUTIVE OFFICER EFFLUENT VALUE EFFLUENT EFFLUENT VALUE + 0 ó TYPED OR PRINTED 0 PARAMETER (32-37) 0 0 0 VALUE VALUE 24905 Highway 2, Homer, Claiborne Parish, Louisiana Homer Plant Shreveport, LA 71162 P.O. Box 295 Builders Supply の行うない REQUIREMENT . SEQUENCHENT A LASIMERHIDOSB REQUIREMENT REQUIREMENT MEASUREMENT MEASUREMENT SAMPLE I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PRESAMED (WHEN MY DRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL ROCHEL FOR SHEEL PROPERLY SOTHER AND PENSONS WHO MANAGERIAS SYSTEM OF PENSONS WHO MANAGERIAS SYSTEM OF THE EVALUATE THE INFORMATION STIBUTITED. BASED ON MY INQUIRY OF THE PERSON ON PERSONS WHO MANAGEMES SYSTEM, OR PRINCE RESPONS DEBELTY A RESPONSIBLE FOR CATHERING THE INFORMACION FILE OF THE MEST OF MY KNOWLEDGE AND BELLET, DULY TRICTURATE, JUST CHAPTE, JUST PRINCE PERSONS THE MEST OF MY KNOWLEDGE AND BELLET, DULY TRICTURATE, JUST CHAPTER, JUST PRINCE PERSONS CONTROL FROM THE MEST OF THE MEST TIMES 1 SAMPLE 1. (4.1) W. MONTHLY AVG. ***** ****** AVERAGE (J Card Only) The state of the s CDAILY WAX 100 m QUANTITY OR LOADING MON NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) S. Prince WINIXYM ****** YEAR LAG 110156 8 PERMIT NUMBER DISCHARGE MONITORING REPORT (DMR) STIND : : : GPD 8 No E. · 不可 WINIMINIMA MONITORING PERIOD ****** 01 :::: MUNIMUM DAY : 14 Card Only) SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Service of TANK WAS はない あれる がある。 · 人名 400 YEAR ****** AVERAGE 05 ::::: : DISCHARGE NUMBER 8 7,29 8 ŏ QUALITY OR CONCENTRATION 272 7. 经现代的 ののない。 NUMIXAM おおり TDAILY MAX: DAILY MAX YVG 30 MUMIXAM ***** NO DISCHARGE X ***** MINOR F-FINAL CODE 318 S.U. MG/L MG/L STING : : TELEPHONE 222-5721 NUMBER 100 to 1 SCHEDULE A (62-63) EX.O 01/MO 71 01/10 ANALYSIS

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William F. Golden, Sr. Vice President NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

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MINOR

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PACILITY

Homer Plant

LOCATION

24905 Highway 2, Homer, Claiborne Parish, Louisiana

PARAMETER (J2-J7)

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TELEPHONE

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222-5721 NUMBER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS

(Include Facility Name/Location if different)

MANE

Builders Supply

Shreveport, LA 71162 P.O. Box 295

ADDRESS

FROM SYSA LAG 110156 PERMIT NUMBER MO MONITORING PERIOD DAY 07 YEAR DISCHARGE NUMBER 8 MO DAY

SCHEDULE A

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FACILITY

NAME

PERMITTEE NAME/ADDRESS (Include Factor) Name Lacation if Different

ADDRESS

11749 Munsfield Road

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HATIONAL POLLUTANT DISCHARGE ELIBINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

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PERMIT NUMBER NOT YET ISSUED

DISCHARGE NUMBER

(17-19)

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Keithville, LA 71047

South Towne Concrete Products, Inc.

ADDRESS

South Towno Concrete Products, Inc. 11749 Mansfield Road Keihville, LA 71047

LOCATION

11749 Mansfield Road

Kelthville, LA 71047

FROM

2

YEAR 2005

South Towne Concrete Products, Inc.

FACILITY

DISCHARGE MONITORING REPORT (DMR)

PERMIT NUMBER (2-16) NOT YET ISSUED (17-19) 001A

DISCHARGE NUMBER

(20-21) (22-23) (24-25) MO MONITORING PERIOD DAY 91 ō 2005 YEAR (26-27) (28-29) (30-31) 8 M DAY 30

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PERMITTEE NAME/ADDRESS (Include Facility Named actation & Different)

NAME ADDRESS 11749 Manafield Road Keithville, LA 71047 South Towns Concrete Products, Inc.

LOCATION FACILITY South Towne Concrete Products, Inc. 11749 Manafleld Road Keithville, LA 71047

FROM

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR) (17-19)

PERMIT NUMBER NOT YET ISSUED DISCHARGE NUMBER 001B

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뭐 COMMENTS AND EXPLANATION OF ANY VIDLATIONS (Reference all attachments hare) Jerry English NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TSS Oil and Grease Flow (GPD) PARAMETER TYPED OR PRINTED REQUIREMENT (REQUIREMENT SAMPLE MEASUREMENT REQUIREMENT SAMPLE MEASUREMENT REQUIREMENT REQUIREMENT MEASUREMENT REQUIREMENT PERMIT REQUIREMENT MEASUREMENT MEASUREMENT MEASUREMENT SAMPLE MEASUREMENT PERMIT SAMPLE PERMIT SAMPLE PERMIT SAMPLE SAMPLE PERMIT PERMIT PERMIT I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITED HEREN, AND BASED ON MY INQURY OF THOSE INDIVIDUALS INAMEDATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING PRALSE IN-POSMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE IN U.S.C. § 1001 AND 33 U.S.C. § 1319. If Panalton Hade that Indian may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include fine up to \$14,000 and or the possibility of the Advance may include the possibility of the Advance may be advanced to the possibility of the Advance may be advanced to the possibility of the Advanced may be advanced to the possibility of the Advanced may be advanced to the possibility of the Advanced may be advanced to the possibility of the Advanced may be advanced to the possibility of the Advanced may be advanced to the possibility of the Advanced may be advanced to the possibility of the Advanced may be advanced to the possibility o maximum imprisonment of between a months and I years, (3 Card Only) AVERAGE (40-53) 4 8 . . 1 ĝ, QUANTITY OR LOADING MAXIMUM (54-87) (20-21) (22-23) STINO (24-25) (4 Card Only) MINIMUM (38-45) 6.0 . (26-27) QUANTITY OR CONCENTRATION OFFICER OR STHORIZED AGENT (28-29) (30-31) AVERAGE (46-53) NOTE: Read instructions before completing this form: F MAXIMUM Estimate 9.0 in 5 COOE 318 TELEPHONE standard STING mg/ GPD mg/l 925-8822 EN ONOENEFREGUINGTS DEAMPLE
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NAME

Houston, TX 77253

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR) 7-16/ (87-21)

PERMIT NUMBER LA0070912

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Computer Reproduction EPA Form 3320-1

PAGE | OF 2

OFFICE OF ENVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION

ENVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION

NAME BP America Production Company

ADDRESS P.O. Box 3092

Houston, TX 77253

LOCATION 6 miles north of Baton Rouge, LA at Hwy 61 and Irene Road FACILITY Port Hudson Gas Sweetening Facility

> NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR) LA0070912 (2-16) (12-19)

YEAR PERMIT NUMBER 3 X O 9 MONITORING PERIOD AVG d YEAR 2 03 NO

FROM

124-217

DISCHARGE NUMBER Outfall 101

01 (12-27) 115-115 AVG West 크

NOTE: Read Instructions before completing this form.

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference of estochments here)	TYPED OR PRINTED	Mike Cole, Asset Munager	NAME/TITLE PRINCIPAL EXECUTIVE OFFICER						Н		Flow		Fecal Coliform		TSS		BODS			PARAMETER (13:47)
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Computer Reproduction EPA Form 3320-1

ENVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION OFFICE OF

PAGE 1 OF 1

MAY n 3 2005

OFFICE OF
ENVIRONMENTAL COMPLIANCE
EMFORCEMENT DIVISION

PERMITTEE NAME/ADDRESS (Include Facility Name/Location of different)

ADDRESS F.O. Box 3092 NAME BP America Production Company

Housian, TX 77253

FACILITY Port Hudson Gas Sweetening Facility

LOCATION 6 miles north of Baton Rouge, LA at Hwy 61 and frene Road

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DAR) (2.14) (17-19)

PERMIT NUMBER LA0070912

DISCHARGE NUMBER Outfall 001

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YEAR 2.0

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NOTE: Read Instructions before completing this form.

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OFFICE OF AGE 1 OF 3
ENVIRONMENTAL COMPLIANCE
ENFORCEMENT DIVISION

PERMITTEE NAME/ADDRESS
(Include Facility Nume/Location if different)

NAME BP America Production Company
ADDRESS: P.O. Box 3092 Houston, TN 77253

LOCATION 6 miles north of Baton Rouge, LA at Hwy 61 and Irene Road FACILITY Port Hudson Gas Sweetening Facility

FROM

YEAR

05

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124-22)

175-277

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DAIR) (2:16) (17-19)

PERMIT NUMBER

LA0070912

DISCHARGE NUMBER 10t III3hnO

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NOTE: Read Instructions before completing this form.

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PAGE 2 OF 2

OFFICE OF ENVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION

4.

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if different)

BP America Production Company Houston, TX 77253 ADDRESS P.O. Box 3092 NAME

LOCATION 6 miles north of Baton Rouge, LA at Hwy 61 and Irene Road FACILITY Port Hudson Gas Sweetening Facility

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DAR) (01:10) (91.0)

PERMIT NUMBER LA0070912

DISCHARGENUMBER Outfall 001

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NOTE: Read Instructions before completing this form. 30

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FROM

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COMMENT AND EXPLANATION OF ANY VIOLATIONS Professor all that should have been as the collected during the quarter is the collected during the co

Computer Reproduction EPA Form 3320-1

PAGE 1 OF 2

OFFICE OF ENVIRONMENTAL COMPLIANCE FNFORGEMENT DIVISION

PERMITTEE NAME/ADDRESS

(Include Facility Name/Location if different)

BP America Production Campany NAME

Houston, TX 77253 ADDRESS P.O. Box 3092

LOCATION 6 miles north of Baton Rouge, LA at Hwy 61 and Irene Road FACILITY Port Hudson Gas Sweetening Facility

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (WPDES) DISCHARGE MONITORING REPORT (DMR) (17:19)

DISCHARGE NUMBER Outfall 101

PERNUT NUMBER

LA0070912

30 DAY MO 90 YEAR 90 MONITORING PERIOD 10 AVG 0 OM 3 YEAR 0.5 FROM

NOTE: Read Instructions before completing this form.

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Computer Reproduction EPA Form 3320-1

PAGE 2 OF 2

OFFICE OF FIVIRONMENTAL COMPLIANCE ENFORCEMENT DIVISION

me / Location (f different) NAME / ADDRESS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

RECEIVED

(17-19) 8

DISCHARGE NUMBER

PERMIT NUMBER LAG470219

JUL 2 R 2005

OM YEAR MONITORING PERIOD 10

DAY 30 (28-29) 90 (26-27) 9

DAY

MO 94

YEAR

FROM

5

QUALITY OR CONCENTRATION

(4 Card Only)

QUANTITY OR LOADING

(3 Card Only)

PARAMETER

(32-37)

Baton Rouge, Louisiana 70815

LOCATION

FACILITY

Acura Infiniti of Baton Rouge

13540 Airline Highway

ADDRESS

NAME

David Fabre

(24-25)

(22-23)

(20-21) 0.5

(39-95)

(30-31)

MAXIMUM

AVERAGE 350

MUNUMUM (38-45)

UNITES

MAXIMUM (1945)

AVERAGE (46-53)

MEASUREMENT

Flow (GPD)

REQUIREMENT

MEASUREMENT

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MEASUREMENT

Chemical Oxygen Demand

(COD)

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MEASURENGENT REQUIREMENT MEASUREMENT

PERMIT

Oil and Grease

SAMPLE

REQUIREMENT

(46-53)

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SAMPLE TYPE (69-70)

1/3 Month /3 Month //3 Month

GPD

Report

Report

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

Sterlin Edmonson

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8.7 6.0

Observation Observation

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ARE SIGNIFICART PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE

POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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Soap: Tiger Wash & Wax Computer Reproduction EPA Form 3320-1

PERMITTEE NAME/ADDRESS
(Include Facility Name/Location If different)

Fortunate Four Enterprises, Inc.,

14414 Hwy 44, Suite A

ADDRESS NAME

Gonzales, LA 70737

44,000 A SAME

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NATIONAL FOLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONFIORING REPORT (DMR)

Sanitary General Class 1

4 DISCHARGE NUMBER (17.19)

MINOR

PERMIT NUMBER

LAG531760

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ACCEES Read lastructions before completing tids form.

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Herbert Thomas

Computer Reproduction EPA Form 3326-1

(Include Facility Name/Location if different) PERMITTEE NAME/ADDRESS

-Fortunate Four Enterprises, Inc.

14414 Hwy 44, Suite A

ADDRESS NAME

Gonzales, LA 70737

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DAR)

PERMIT NUMBER LAG531750

DISCHARGE NUMBER 112-159 200

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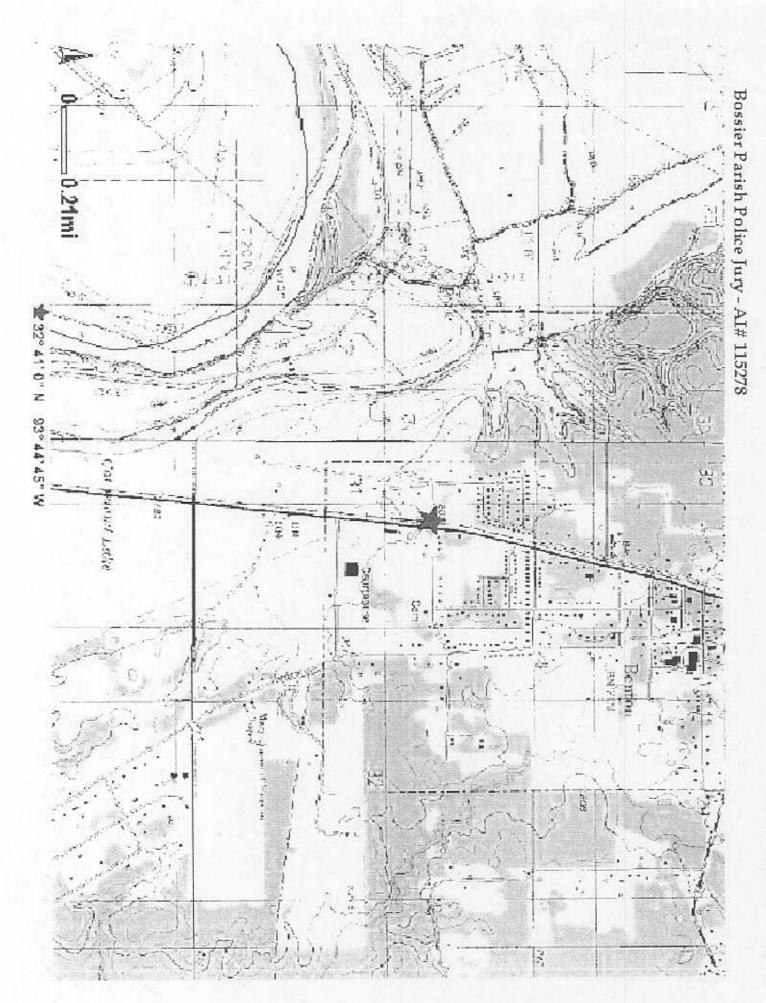
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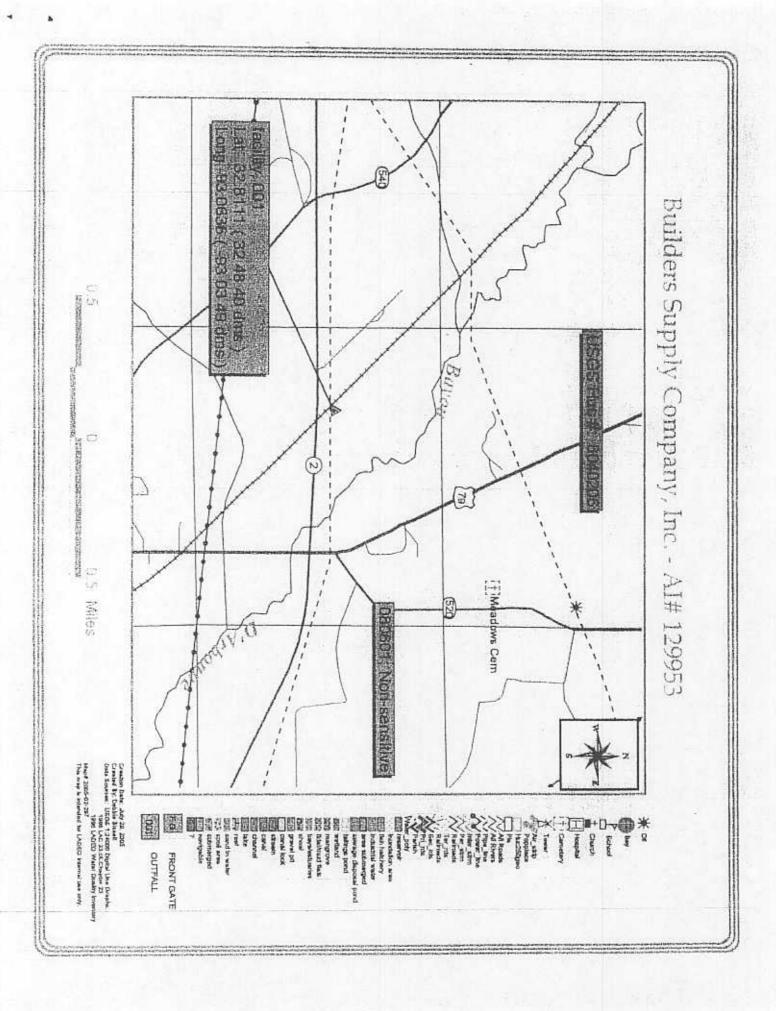
Excursions were noted in BOD, TSS, and Fecal Coliform. Repairs will be conducted to the treatment plant and a retest will be conducted.

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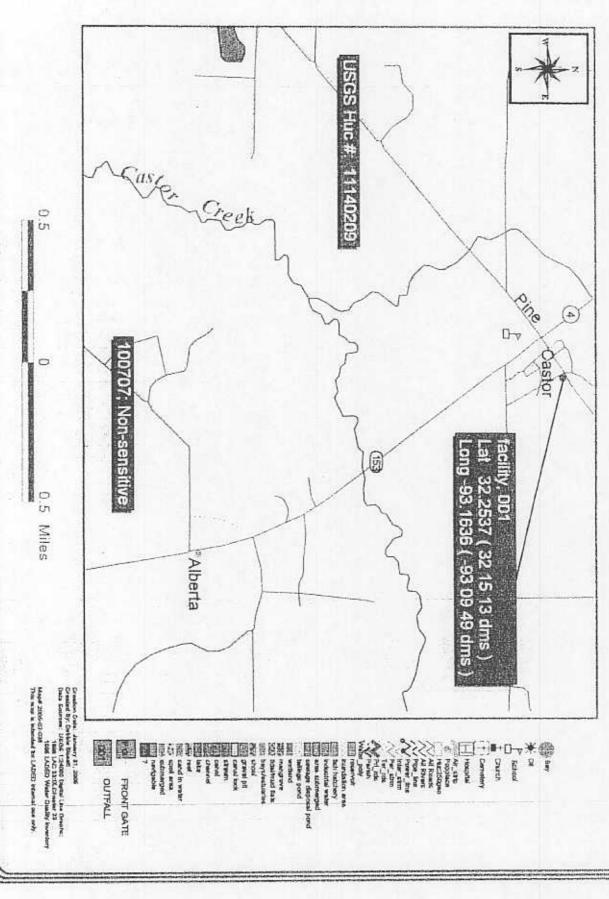
Computer Reproduction EPA Form 3320-1

APPENDIX C

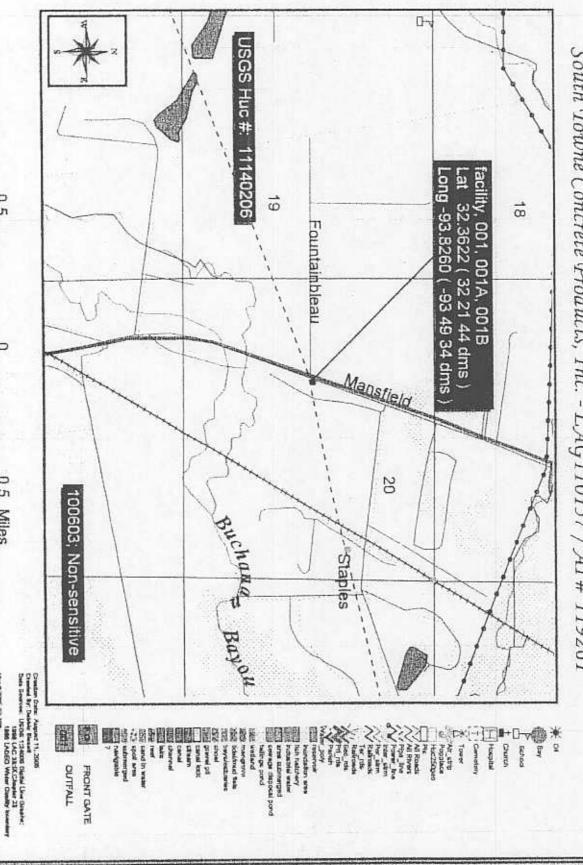




Castor Car Wash - AI# 125688



South Towne Concrete Products, Inc. - LAG110157 / AI# 119261

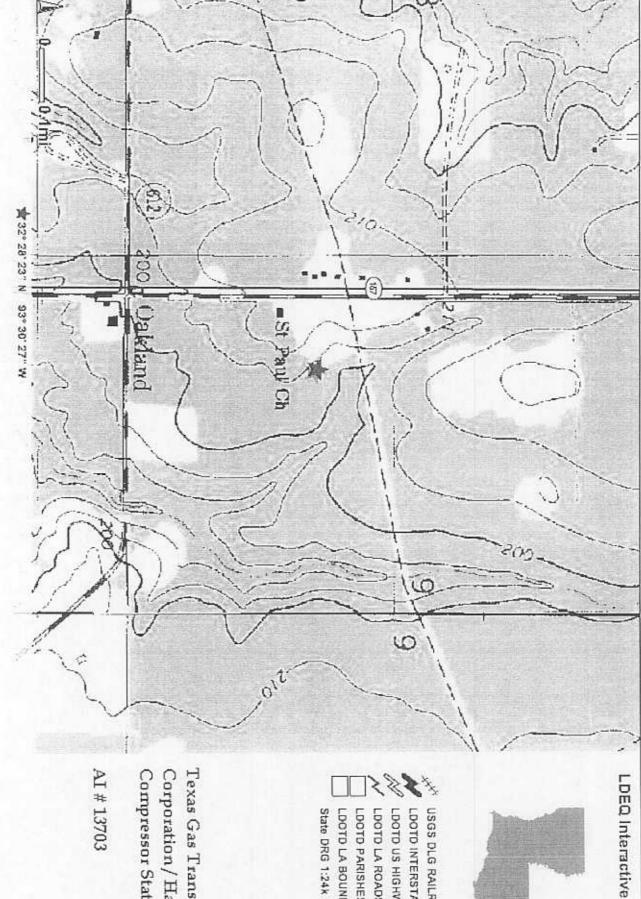


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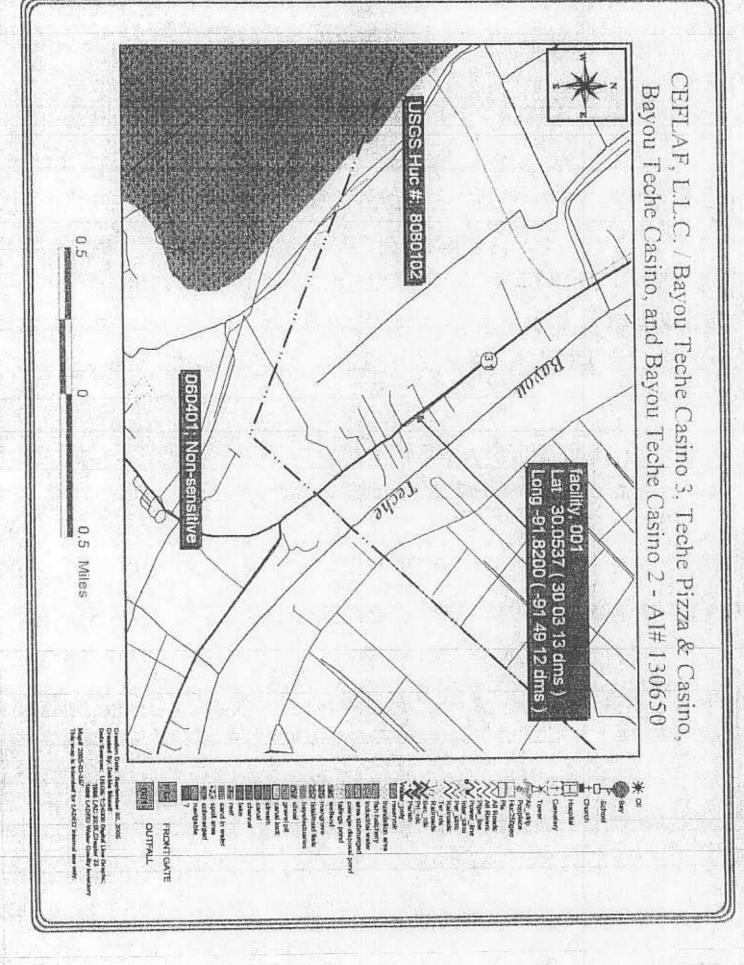
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Texas Gas Transmission Compressor Station Corporation/Haughton

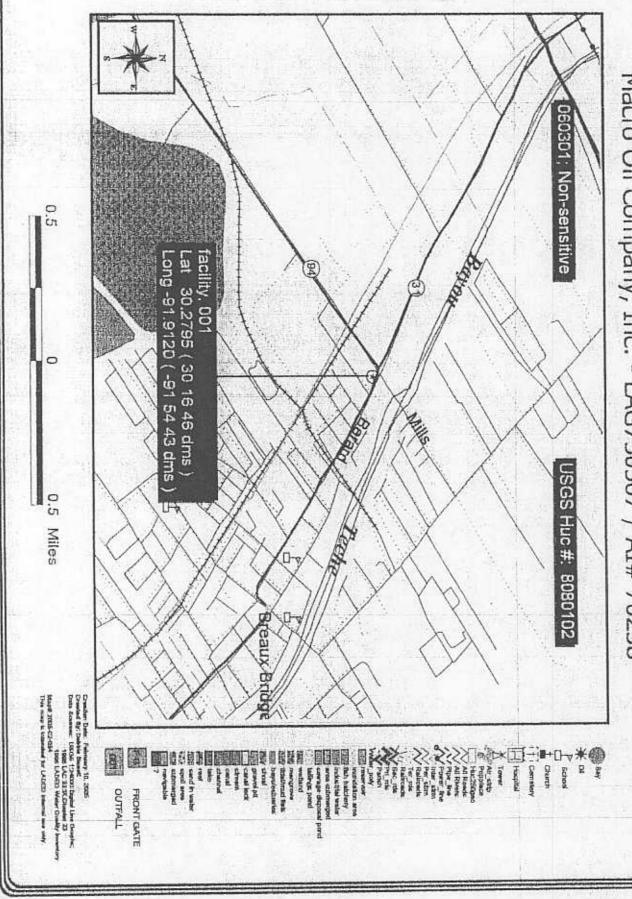


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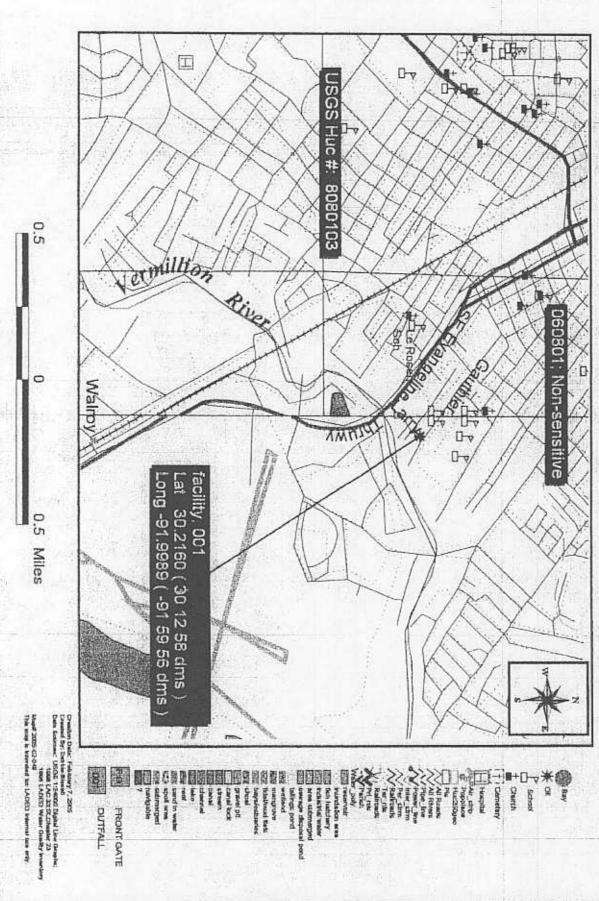
based may have come from any of a variety of sources, which are of varying degrees of map accuracy. Therefore, LDEQ accuracy in producing this map or data set. Nevertheless, the user should be aware that the information on which it is cannot guarantee the accuracy of this map or data set, and does not accept any responsibility for the consequences of its use. Source: LDEQ GIS Center Make-A-Map (http://map.ideq.org) The Louisiana Department of Environmental Quality (LDEQ) has made every reasonable effort to ensure quality and



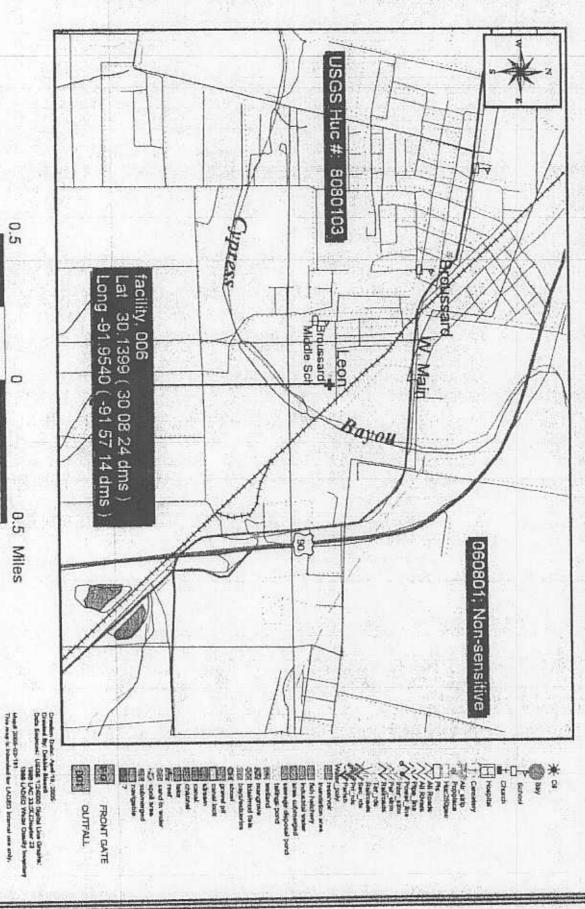
Macro Oil Company, Inc. - LAG750507 / AI# 70238



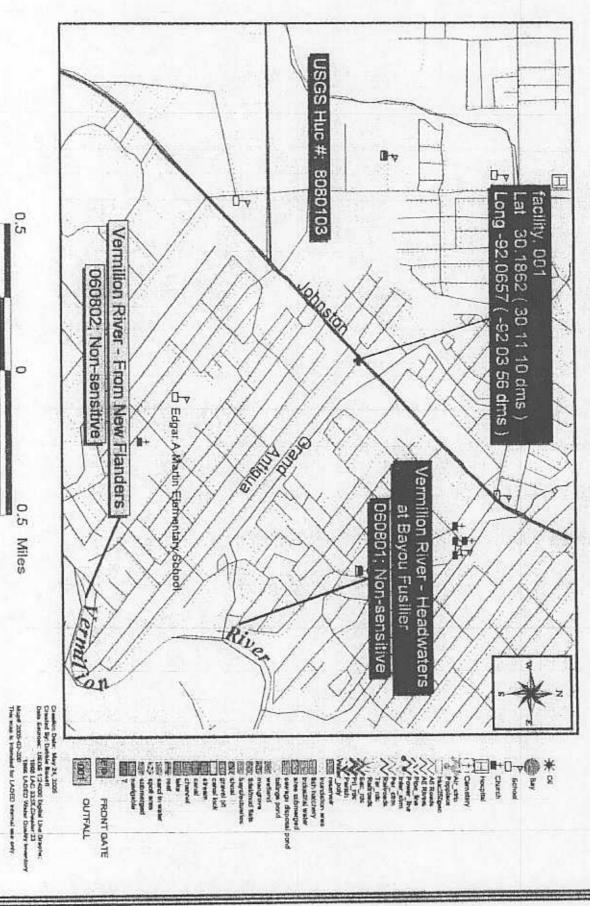
Macro Oil Co., Inc. / Complete Stop #8 - AI# 70242



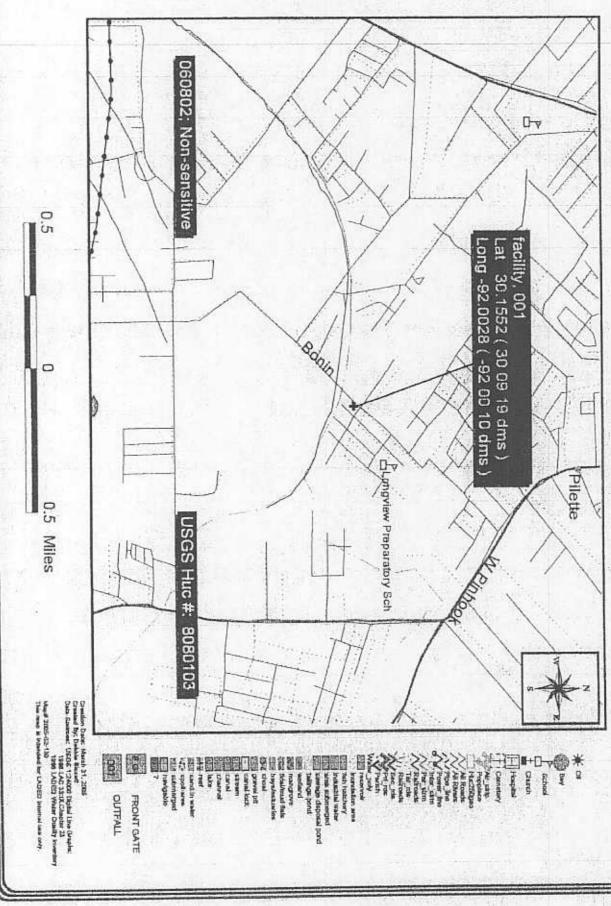
Luke's Paint & Body, LLC - Al# 121580

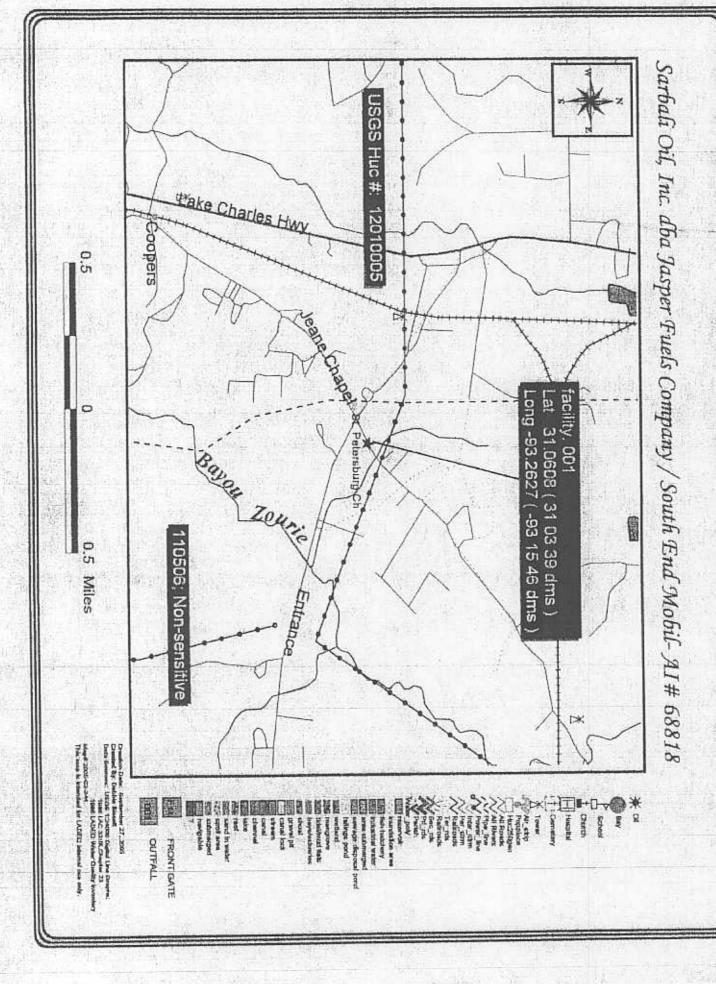


Oasis Carwash, L.C.C. - AI# 3738



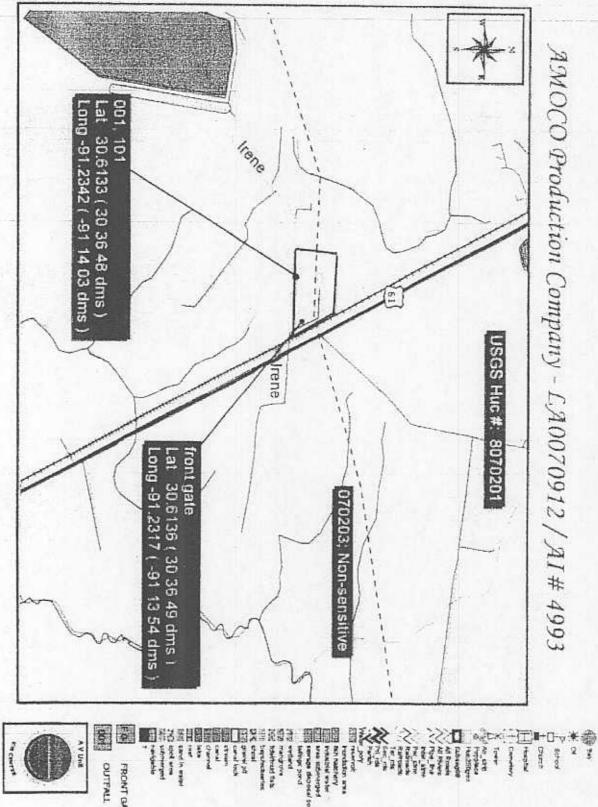
Oasis Carwash L.L.C. - AI# 127824





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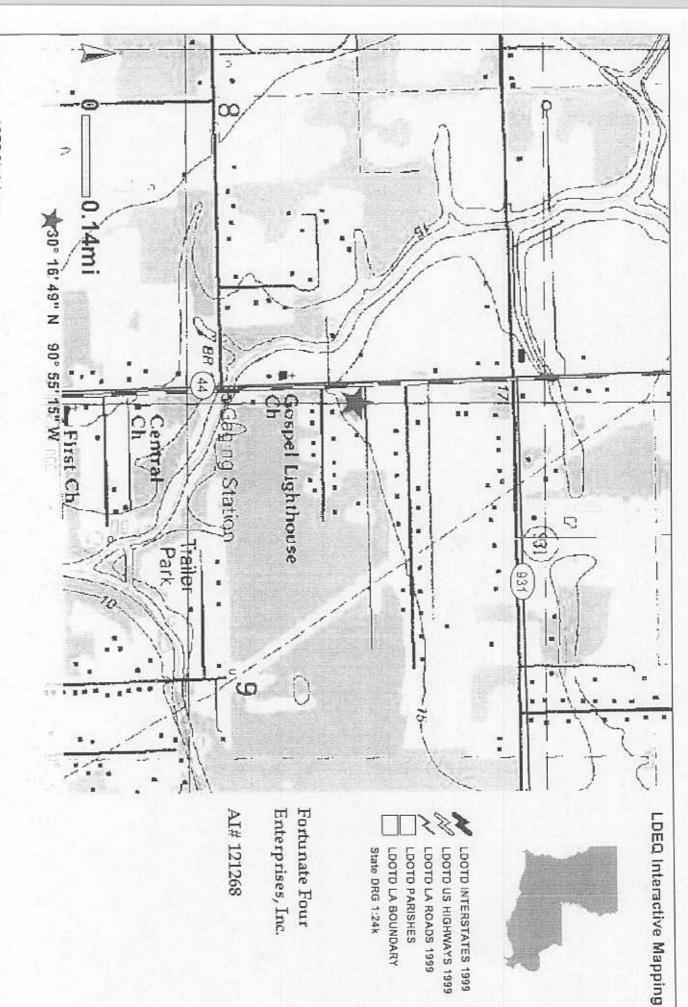
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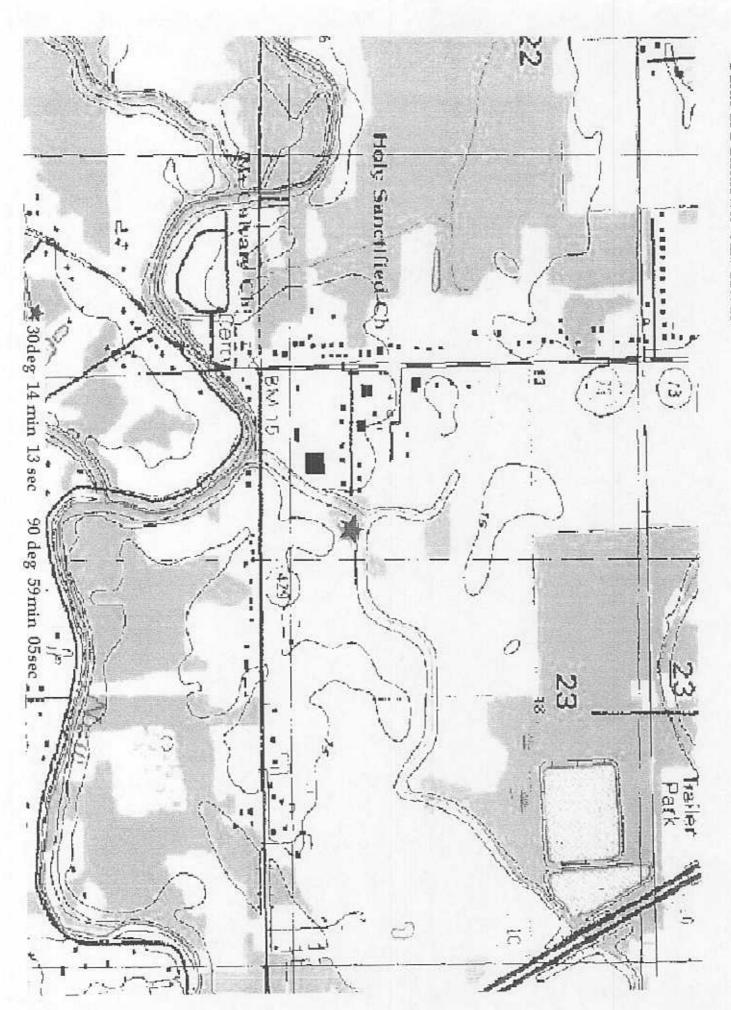
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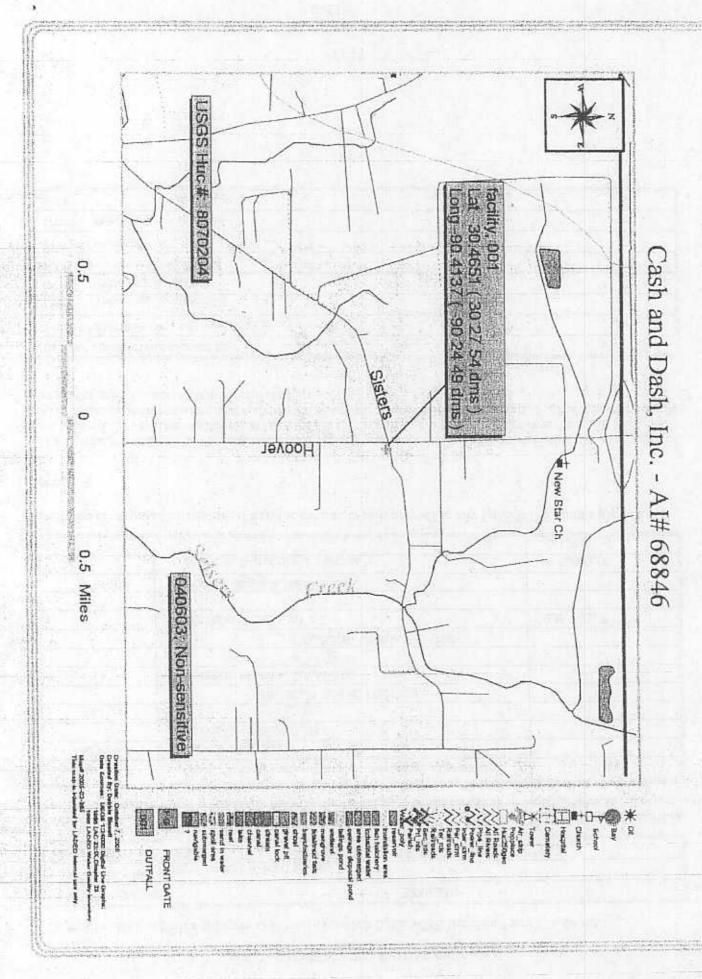
AI# 118381 Dutchtown Villas



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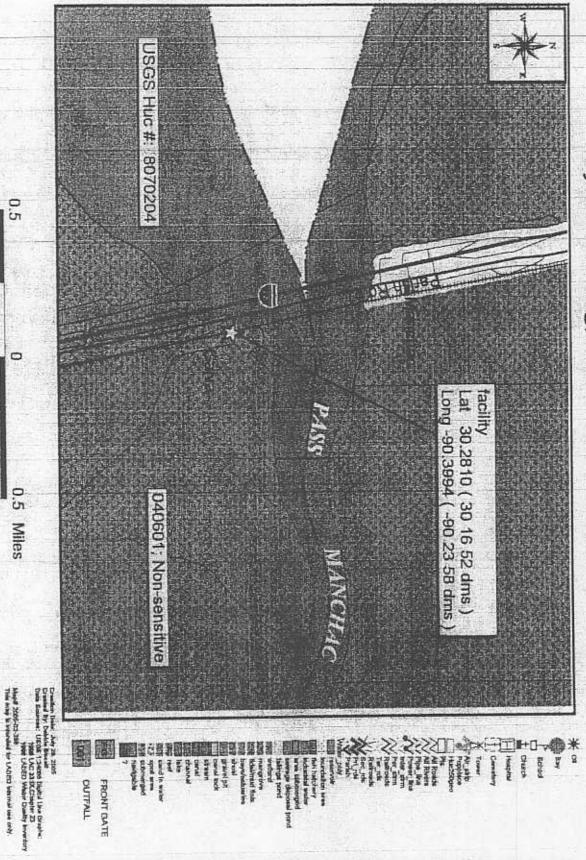
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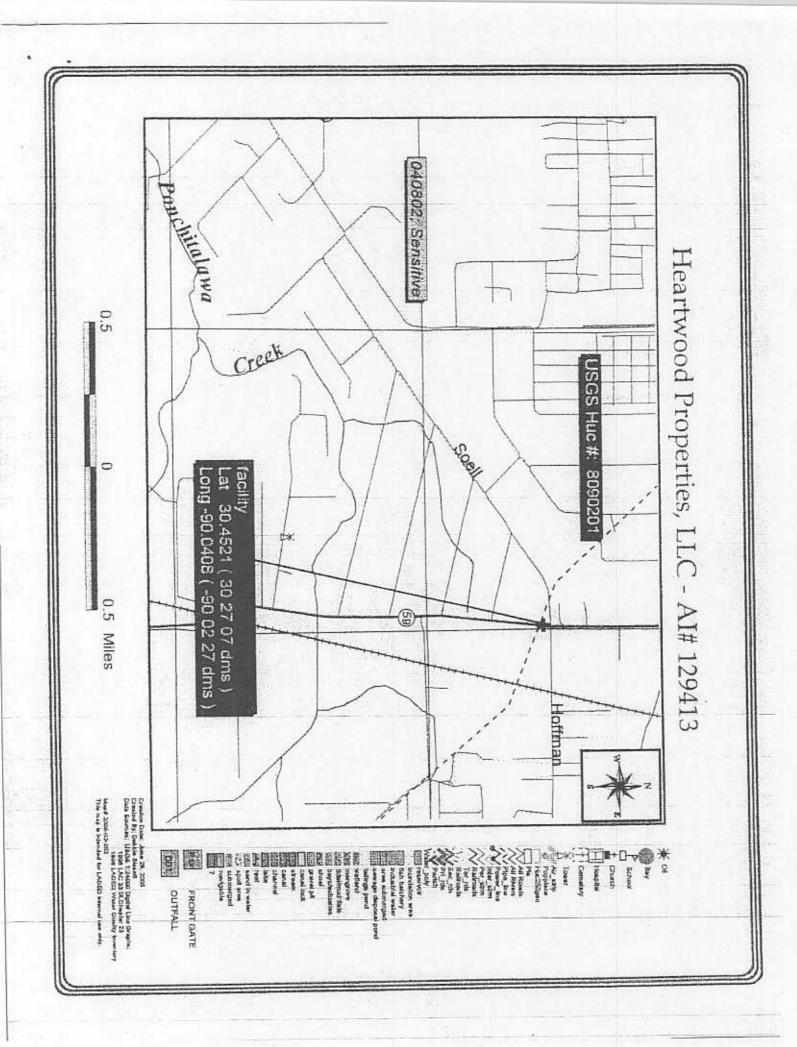


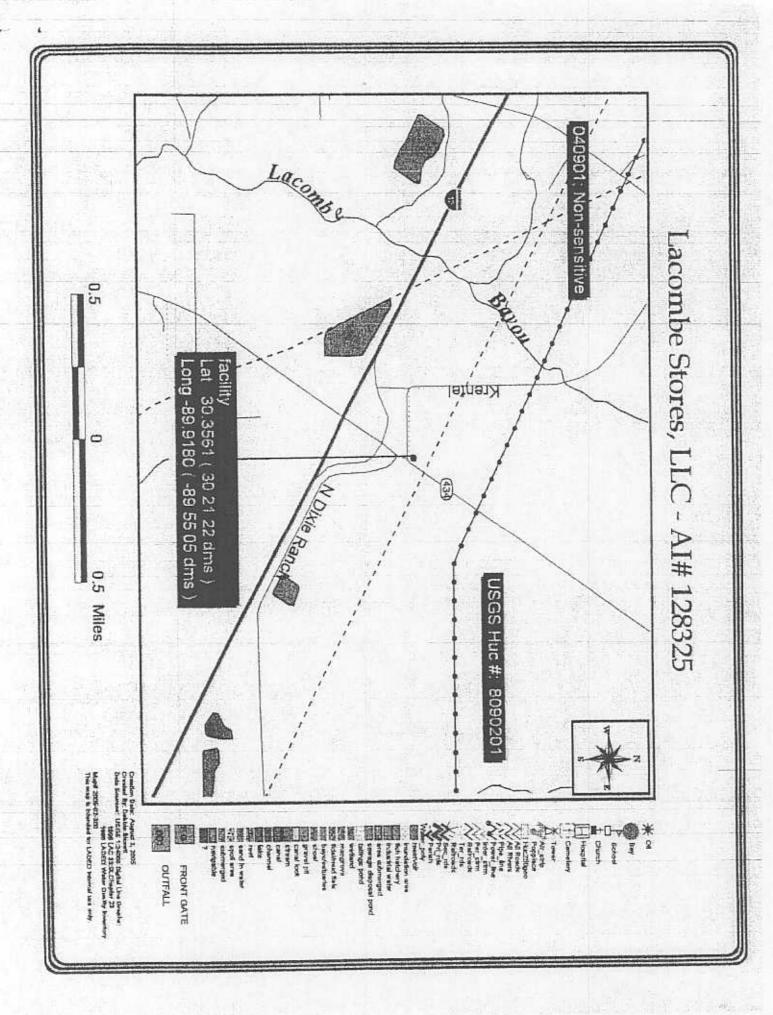
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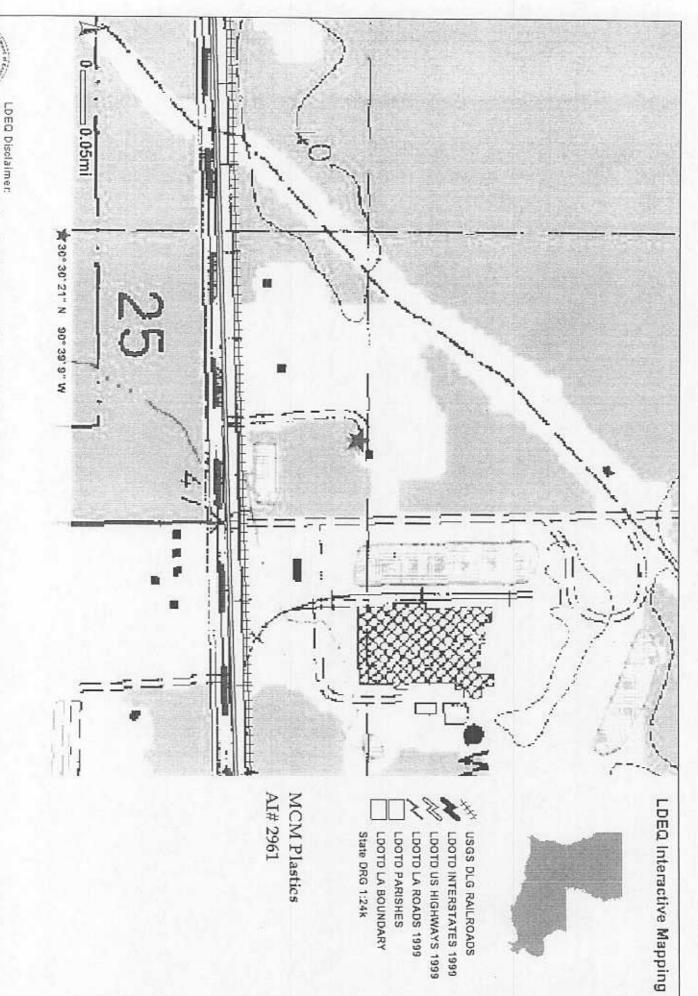
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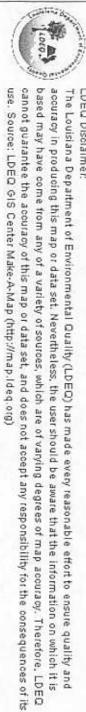
G T Automotive, Inc. - AI# 27248



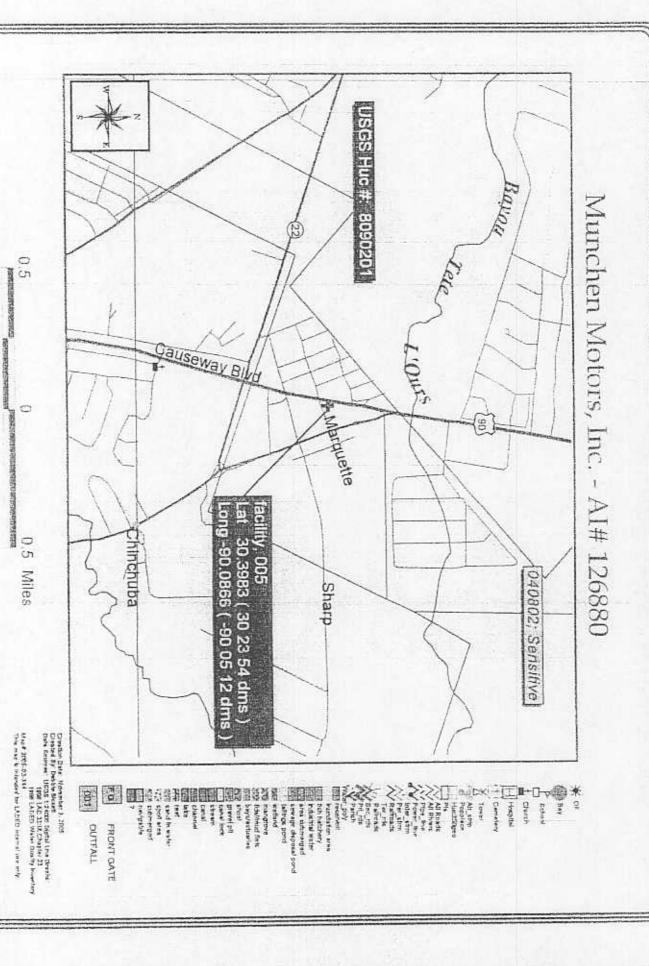




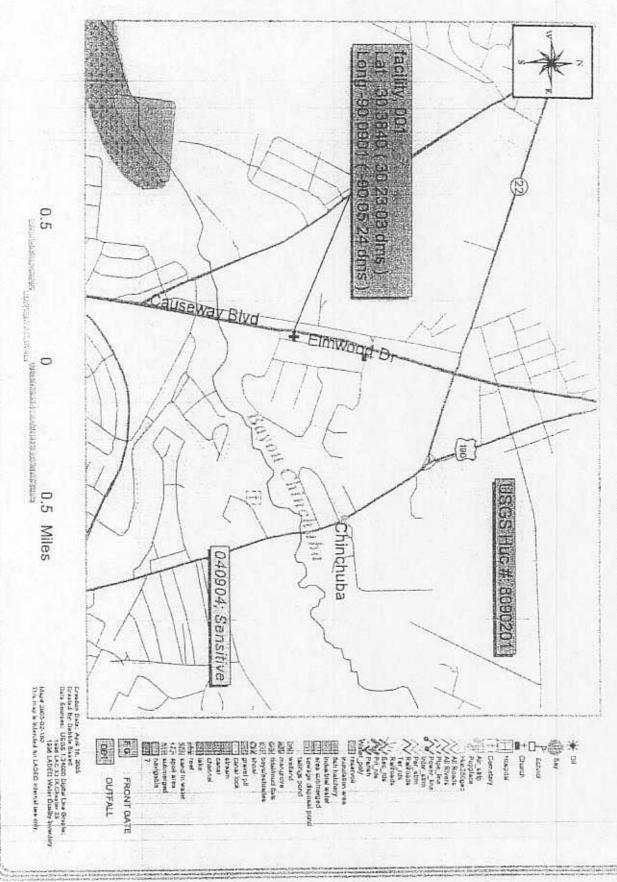




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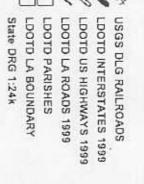


Precision Detail, LLC - AI# 128130





LDEQ Interactive Mapping



Robert Boettner Offices AI# 126416



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use. Source: LDEQ GIS Center Make-A-Map (http://map.ideq.org) based may have come from any of a variety of sources, which are of varying degrees of map accuracy. Therefore, LDEQ accuracy in producing this map or data set. Nevertheless, the user should be aware that the information on which it is cannot guarantee the accuracy of this map or data set, and does not accept any responsibility for the consequences of its The Louisiana Department of Environmental Quality (LDEQ) has made every reasonable effort to ensure quality and